19:30:27 9/22/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt)		Project: 2020SMSP		5 Manager: LM	Page
О Т	Ratification Date:		Resolution		0 4		D TD
Owner or Taxpayer — — — — — — — — —	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Spiegler Properties Llc	FORT STREET OUT LOTS BEG AT NW	Street Sweeping - Con		1.07	198.00	\$211.86	22-28-23-12-0001
5201 E River Rd Ste 308	COR OF LOT 25 TH SE AT RA TO NWLY LINE THEREOF FOR 55 FT TH	Street Sweeping - Res		0.41	243.00	\$99.63	
Minneapolis MN 55421-1035	SW AT RA FOR 14 16/100 FT TH SE	Citywide Street Light	ing	0.59	441.00	\$260.19	
2061 SHEPARD RD W	PERPENDICULAR TO NWLY LINE OF SHEPARD RD FOR 150 81/100 FT MOL					\$571.68	
Ward: 3	SILLIAND RD FOR 150 01/100 FF MOD	*** Owner ***			_		
Pending as of: 8/21/2020			Total Assessi	ment:		\$571.68	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$571.68	
piegler Trustee	FORT STREET OUT LOTS BEG AT NW COR OF LOT 25 TH SE AT RA TO	*** Taxpayer and 3rd	Party ***				22-28-23-12-0001
C/O Kleinman Realty Co	NWLY LINE THEREOF FOR 55 FT TH		Total Assessi	ment:	-	\$571.68	
201 East River Road Ste 308	SW AT RA FOR 14 16/100 FT TH SE		This Paymen	t:		\$0.00	
ridley MN 55421-1035	PERPENDICULAR TO NWLY LINE OF SHEPARD RD FOR 150 81/100 FT MOL		Current Year	Principal:		\$0.00	
2061 SHEPARD RD W			Current Year	Interest:		\$0.00	
Ward: 3			Payoff Amou	unt:		\$571.68	
Pending as of: 8/21/2020							
	FORT STREET OUT LOTS EX PART OF	Street Sweeping - Co					<u> </u>
201 E River Rd Ste 308	LOT 26 LYING SW OF A LINE RUN SE	Street Sweeping - Res		0.41	224.00	\$91.84	22-20-23-12-0003
Minneapolis MN 55421-1035	AT RA FROM POINT ON SE LINE OF	Citywide Street Light		0.59	442.00	\$260.78	
2067 SHEPARD RD W	STEWART AVE AND 80 FT NE THEREON FROM E LINE OF					\$585.88	
Ward: 3	YOUNGMAN AND LAMMS ADD.AND	*** Owner ***				\$363.66	
Pending as of: 8/21/2020			Total Assessi	ment:	-	\$585.88	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$585.88	
piegler Trustee	FORT STREET OUT LOTS EX PART OF	*** Taxpayer and 3rd	Party ***				22-28-23-12-0003
C/O Kleinman Realty Co	LOT 26 LYING SW OF A LINE RUN SE AT RA FROM POINT ON SE LINE OF		Total Assessi	ment:	-	\$585.88	
201 East River Road Ste 308	STEWART AVE AND 80 FT NE		This Paymen			\$0.00	
ridley MN 55421-1035	THEREON FROM E LINE OF YOUNGMAN AND LAMMS ADD.AND		Current Year			\$0.00	
2067 SHEPARD RD W	TOONGWAN AND LAWING ADD.AND		Current Year	-		\$0.00	
Ward: 3			Payoff Amou	unt:		\$585.88	
Panding as of: 8/21/2020			-				

\*Pending as of: 8/21/2020

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Northern State Power Co Propety Tax 414 Nicollet Mall	YOUNGMAN & LAMM'S ADDITION SUBJ TO RDS; THE FOL; PART OF NELY 1/4 OF LOT 27 AND ALL OF LOT 26 LYING SWLY OF A LINE RUN	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	657.00 417.00 1,074.00	\$702.99 \$170.97 \$633.66	22-28-23-12-0013
Minneapolis MN 55401-1927 <b>*2144 STEWART AVE</b>	SELY AT RA FROM A PT ON SELY L OF STEWART AVE 80 FT NELY FROM	*** Owner and Taxpaye	er ***		_	\$1,507.62	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,507.62 \$0.00 \$0.00 \$0.00 \$1,507.62	
James M Hoffman Cynthia S Morgan	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-A	Street Sweeping - Resid		0.41 0.59	6.11	\$2.50 \$3.60	22-28-23-21-0005
Po Box 355 Taos NM 87571-0355		*** Owner and Taxpayo	er ***			\$6.10	
*2250 BENSON AVE A *Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principa Current Year Interest: Payoff Amount:			\$6.10 \$0.00 \$0.00 \$0.00 \$6.10	
Barbara A Mchugo 2250 Benson Ave Unit B	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	Street Sweeping - Resid		0.41 0.59	6.11 6.11	\$2.50 \$3.60	
St Paul MN 55116-3159 *2250 BENSON AVE B	SHEPARD PARK UNIT NO 2250-B	*** Owner and Taxpayo	er ***		_	\$6.10	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year	: Principal:		\$6.10 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$6.10	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ben H Monk	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11	\$2.50	22-28-23-21-0007
2250 Benson Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2250-C	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3159						\$6.10	
*2250 BENSON AVE C		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	nt:	-	\$6.10	
*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:		\$6.10	
Amber Komarek	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	- — — — ential Stree	0.41		\$2.50	
2250 Benson Ave # D	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0000
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-D				_	\$6.10	
*2250 BENSON AVE D		*** Owner and Taxpayer	r ***			ψ0110	
*Ward: 3			Total Assessme	nt:		\$6.10	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.41			
1448 Pleasant Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0012
St Paul MN 55116-1759	SHEPARD PARK UNIT NO 2250-H	,			=	\$6.10	
*2250 BENSON AVE H		*** Owner and Taxpayer	r ***			φ0.10	
*Ward: 3		•	Total Assessme	nt:	-	\$6.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$6.10	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph W Prescott	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11	\$2.50	22-28-23-21-0013
Claire T Prescott	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-A	Citywide Street Lighting		0.59	6.11	\$3.60	
11794 Harvest Path						\$6.10	
Woodbury MN 55129-7802		*** Owner and Taxpayer	r *** 				
*2254 BENSON AVE A		•	Total Assessn	nent:		\$6.10	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020		1	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$6.10	
Mary B Welfling	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.41		\$2.50	
Ladley R Welfling Duvall	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-D	Citywide Street Lighting		0.59	6.11	\$3.60	
2254 Benson Ave D	SILLIARD LARK UNIT NO 2237-D				_	\$6.10	
St Paul MN 55116-3160		*** Owner and Taxpayer	r ***				
*2254 BENSON AVE D		•	Total Assessn	nent:	-	\$6.10	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree				<u> </u>
2254 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0010
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-F				_	\$6.10	
*2254 BENSON AVE F		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessn	nent:	-	\$6.10	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$6.10	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin Patrick Richgels	CONDOMINIUM NUMBER 184	Street Sweeping - Resid		0.41	6.11	\$2.50	22-28-23-21-0019
2254 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2254-G	Citywide Street Lighting	g	0.59	6.11	\$3.60	
St Paul MN 55116-3160						\$6.10	
*2254 BENSON AVE G		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$6.10	
*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:		\$6.10	
Vincent H Elles	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	 lential Streε	0.41			
2254 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0020
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-H	, ,			=	\$6.10	
*2254 BENSON AVE H		*** Owner and Taxpaye	er ***			ψ0.10	
*Ward: 3			Total Assessme	ent:	-	\$6.10	
*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:		\$6.10	
Wala II de a	CONDOMINIUM NUMBER 184	Street Sweeping - Resid		0.41			
Karla J Leitzman 2262 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.41	6.11	\$3.60	22-28-23-21-0021
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-A	City wide Street Eighting	ь	0.57	=		
*2262 BENSON AVE A		*** Owner and Taxpaye	er ***			\$6.10	
*Ward: 3			Total Assessme	ent:		\$6.10	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$6.10	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	· · · · ·	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Biros Jr 2262 Benson Ave Unit B	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-B	Street Sweeping - Reside Citywide Street Lighting		0.41	6.11	\$2.50 \$3.60	22-28-23-21-0022
St Paul MN 55116-3161		http://www.co	at at at		_	\$6.10	
*2262 BENSON AVE B		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessn	nent:		\$6.10	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$6.10	
— — — — — — — — — — — — — — — — — — —	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11		<u> </u>
2395 Benson Ave Unit 202	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-C	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-4123						\$6.10	
*2262 BENSON AVE C		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessn	nent:		\$6.10	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.10	
Matthew G Mcmahon	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.41			
Jodi L Medley-Mcmahon	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-D	Citywide Street Lighting		0.59	6.11	\$3.60	
2262 Benson Ave Unit D	SHEFARD FARK UNIT NO 2202-D					\$6.10	
St Paul MN 55116-3161		*** Owner and Taxpayer	r ***				
*2262 BENSON AVE D		•	Total Assessn	nent:		\$6.10	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kristin Nelson	CONDOMINIUM NUMBER 184	Street Sweeping - Residen		0.41	6.11	\$2.50	22-28-23-21-0025
2262 Benson Ave #E	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2262-E	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3161						\$6.10	
*2262 BENSON AVE E		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessmen	nt:	-	\$6.10	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree				
2272 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0031
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-C				_	\$6.10	
*2272 BENSON AVE C		*** Owner and Taxpayer	***		_		
*Ward: 3		7	Total Assessme	nt:		\$6.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree				<u> </u>
2272 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0033
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-E					\$6.10	
*2272 BENSON AVE E		*** Owner and Taxpayer	***			φ0.10	
*Ward: 3		- 1	Total Assessme	nt:	-	\$6.10	
*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:		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gebre G Woldegiorgis 2272 Benson Ave Unit H	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2272-H	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	6.11	\$2.50 \$3.60	22-28-23-21-0036
St Paul MN 55116-3162		*** 0 1 T	***			\$6.10	
*2272 BENSON AVE H		*** Owner and Taxpayer	* * * * *				
*Ward: 3			Total Assessm	nent:		\$6.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
		]	Payoff Amou	nt:		\$6.10	
Ethel Schaen	CONDOMINIUM NUMBER 184	Street Sweeping - Resider		0.41	6.11	\$2.50	<u> </u>
2296 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-A	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3165						\$6.10	
*2296 BENSON AVE A		*** Owner and Taxpayer	***				
*Ward: 3		- -	Total Assessm	nent:		\$6.10	
*Pending as of: 8/21/2020		-	This Payment	:		\$0.00	
		(	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
2296 Benson Ave Unit B	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-B				_	\$6.10	
*2296 BENSON AVE B		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessm	nent:		\$6.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year 1	-		\$0.00	
		1	Payoff Amou	nt:		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
David M Athen	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree	0.41	6.11	\$2.50	22-28-23-21-0041
2296 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2296-E	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55106-3165	SHEFFIRM FAMILY CONTINUE 2200 E				<del></del>	\$6.10	
*2296 BENSON AVE E		*** Owner and Taxpayer	***				
*Ward: 3		_ 1	Total Assessmen	nt:	-	\$6.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	: <b>:</b>		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree			\$2.50	<u> </u>
2296 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-00-3
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-G					\$6.10	
*2296 BENSON AVE G		*** Owner and Taxpayer	***				
*Ward: 3		П	Total Assessmen	nt:		\$6.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	: <b>:</b>		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resider	ntial Stree				
2296 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0044
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-H				_	\$6.10	
*2296 BENSON AVE H		*** Owner and Taxpayer	***			φοιτο	
*Ward: 3		_ 1	Total Assessmen	nt:		\$6.10	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		I	Payoff Amount	: <b>:</b>		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chalena D Rudolph	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	lential Stree	0.41	6.11	\$2.50	22-28-23-21-0045
2310 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-A	Citywide Street Lighting	g	0.59	6.11	\$3.60	
St Paul MN 55116-3166	SILITING PARK ONLY NO 2510 A				<del></del>	\$6.10	
*2310 BENSON AVE A		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	ment:	-	\$6.10	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid	— — — — lential Stree				<u> </u>
William Luegers	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0040
2310 Benson Ave Unit B	SHEPARD PARK UNIT NO 2310-B				=	\$6.10	
St Paul MN 55116-3166		*** Owner and Taxpaye	er ***				
*2310 BENSON AVE B			Total Assessr	ment:		\$6.10	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resid					22 29 22 21 0047
2310 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-28-23-21-0047
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-C	, ,			=	\$6.10	
*2310 BENSON AVE C		*** Owner and Taxpay	er ***			ψ0.10	
*Ward: 3			Total Assessr	ment:		\$6.10	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jennifer L Smith 2310 Benson Ave Unit F	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-F	Street Sweeping - Rec Citywide Street Light		0.41 0.59	6.11	\$2.50 \$3.60	22-28-23-21-0050	
St Paul MN 55116-3166 *2310 BENSON AVE F		*** Owner and Taxp	ayer ***			\$6.10		
*Ward: 3			Total Assess	ment:		\$6.10		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$6.10		
Johnson Brothers Liquor Co	CONDOMINIUM NUMBER 184	Street Sweeping - Re	sidential Stree					
Attention President	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2310-G	Citywide Street Light	ting	0.59	6.11	\$3.60		
1999 Shepard Road	SHEPARD FARK UNIT NO 2510-G					\$6.10		
St Paul MN 55116-3210		*** Taxpayer and 3rd	d Party ***					
*2310 BENSON AVE G			Total Assess	ment:	-	\$6.10		
*Ward: 3			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$6.10		
Michael H Johnson	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT	*** Owner ***					22-28-23-21-0051	
Todd W Johnson	SHEPARD PARK UNIT NO 2310-G		Total Assess	ment:		\$6.10		
2341 University Ave			This Paymen			\$0.00		
St Paul MN 55114-1626			Current Year Principal:		ncipal:	\$0.00		
*2310 BENSON AVE G			Current Year	Interest:		\$0.00		
*Ward: 3 *Pending as of: 8/21/2020			Payoff Amo	unt:		\$6.10		
Darrell Hippe	CONDOMINIUM NUMBER 184	Street Sweeping - Re						
2310 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Light		0.59	6.11	\$3.60	44-40-43-41-UUS4	
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-H	, .	S		=	\$6.10		
*2310 BENSON AVE H		*** Owner and Taxp	aver ***			\$0.10		
*Ward: 3		1	·		=			
*Pending as of: 8/21/2020			Total Assess			\$6.10		
			This Paymen			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
			Payoff Amo			\$6.10		
			i ayon Amo			ψ0.10		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Heidi M Schneck	CONDOMINIUM NUMBER 184	Street Sweeping - Resi		0.41	6.11	\$2.50	22-28-23-21-0053
2276 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276A	Citywide Street Lightin	ng	0.59	6.11	\$3.60	
St Paul MN 55116-3163						\$6.10	
*2276 BENSON AVE A		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	ent:		\$6.10	
*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:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resi	dential Stree	0.41			<u> 22-28-23-21-0054</u>
Robert Donovan	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin		0.59	6.11	\$3.60	22-20-23-21-0034
2276 Benson Ave #B	SHEPARD PARK UNIT NO 2276B					\$6.10	
St Paul MN 55116-3163		*** Owner and Taxpay	yer ***			**	
*2276 BENSON AVE B			Total Assessm	ant:	-	\$6.10	
*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:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Resi	dontial Street	0.41			
Sherry M Shifflet Mark Shifflet	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lightin		0.41	6.11	\$3.60	22-28-23-21-0055
2276 Benson Ave Unit C	SHEPARD PARK UNIT NO 2276C	eny was succe Eighan	5	0.00	=	\$6.10	
St Paul MN 55116-3163		*** Owner and Taxpay	ver ***			\$6.10	
*2276 BENSON AVE C		1 /			-	¢ ( 1 0	
*Ward: 3			Total Assessm			\$6.10 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Simeon E Rogers	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11	\$2.50	22-28-23-21-0057
Terri L Rogers	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO 2276E	Citywide Street Lighting	g	0.59	6.11	\$3.60	
9540 S Winchester Ave E	5.12.1.11.0 11.11.11.11.11.11.11.11.11.11.11.11.11.					\$6.10	
Chicago IL 60643-1114		*** Owner and Taxpaye	er ***				
*2276 BENSON AVE E			Total Assessme	ent:	-	\$6.10	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.10	
Brian Salmon	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ential Stree	0.41			
784 Osceola Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0037
St Paul MN 55105-3326	SHEPARD PARK UNIT NO 2276G				_	\$6.10	
*2276 BENSON AVE G		*** Owner and Taxpaye	er ***			φοιτο	
*Ward: 3			Total Assessme	ent:	•	\$6.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	– — — — ential Stree	0.41	— — <del>_</del>		
1130 Northwood Dr Apt 321	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-21-0000
Eagan MN 55121-2674	SHEPARD PARK UNIT NO 2276H				=	\$6.10	
*2276 BENSON AVE H		*** Owner and Taxpaye	er ***			φυ.10	
*Ward: 3			Total Assessme	ent:		\$6.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	ıt:		\$6.10	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •		20SMSP #:	Assmt: 200025	Manager: LM	Page 14	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Soo Line Railroad Co	PALISADE ADDITION TO SAINT PAUL A 50 FT RR R/W THRU BLKS 6, 7,	Street Sweeping - Comm Street Sweeping - Reside		1.07	50.00 50.00	\$53.50 \$20.50	22-28-23-21-0062	
Attn Tax Department 120 S 6th St Flr 7	11 & BLK 12	Citywide Street Lighting		0.59	100.00	\$59.00		
Minneapolis MN 55402-1803					_	\$133.00		
*0 MADISON ST		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessi	ment:		\$133.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$133.00		
Madeline Rae Smith	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				22-28-23-21-0073	
2197 Stewart Ave	PAUL LOTS 25 AND LOT 26 BLK 12	Citywide Street Lighting		0.59	80.00	\$47.20	22 20 20 21 0070	
St Paul MN 55116-3148					_	\$80.00		
*2197 STEWART AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		Total Assessment:		_	\$80.00			
*Pending as of: 8/21/2020			This Payment:		\$0.00			
			Current Year	•		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$80.00		
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art		91.00	\$97.37	<u> </u>	
Attn Tax Department	PAUL NO PART OF VAC AVE ADJ AND FOL PART NLY OF A L RUN	Citywide Street Lighting		0.59	91.00	\$53.69		
120 S 6th St Flr 7	FROM PT ON SWLY L OF AND 199				_	\$151.06		
Minneapolis MN 55402-1803	05/100 FT FROM S COR OF BLK 13 PALISADE ADD TO PT ON NELY L OF	*** Owner and Taxpayer	r *** 		_			
*1176 RANKIN ST *Ward: 3			Total Assessi			\$151.06		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
1 thong 45 of. 0/21/2020			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$151.06		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph G Degrand Trustee	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside		0.41	60.00	\$24.60	22-28-23-21-0084
2176 Stewart Ave	SUBJ TO ESMT & EX E 20 FT; LOT 2 & ALL OF LOT 3 BLK 2	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55116-3147						\$60.00	
*2176 STEWART AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$60.00	
Gfw Shepard Park Llc	YOUNGMAN & LAMM'S ADDITION E	Street Sweeping - Reside	– — — — ential Stree	0.41			22-28-23-21-0085
2177 Youngman Ave	20 FT OF LOT 7 & ALL OF LOT 6 BLK 2	Citywide Street Lighting	ţ	0.59	60.00	\$35.40	22 20 20 21 0000
St Paul MN 55116-3042	2				<del></del>	\$60.00	
*2190 STEWART AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$60.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
2177 Youngman Ave Ste 300	EX E 20 FT;LOT 7 & ALL OF LOT 8	Citywide Street Lighting		0.59	60.00	\$35.40	22-20-23-21-0000
St Paul MN 55101-3084	BLK 2				_	\$60.00	
*2200 STEWART AVE		*** Owner and Taxpayer	er ***			******	
*Ward: 3		•	Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
2222 Stewart Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid		0.41	160.00	\$65.60	22-28-23-21-0087
1991 Ford Pky	LOTS 9, 10, 11 & LOT 12 BLK 2	Citywide Street Lighting	3	0.59	160.00	\$94.40	
St Paul MN 55116-1923						\$160.00	
*2222 STEWART AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$160.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$160.00	
Gary Thompson	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	 ential Streε				<u> </u>
Kathleen Thompson	RIVERS CONDOMINIUM UNIT NO 102	Citywide Street Lighting	3	0.59	18.33	\$10.81	
2221 Youngman Ave Unit 102	& 2 GARAGE UNITS					\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpaye	er ***				
*2221 YOUNGMAN AVE 102			Total Assessm	nent:	-	\$18.33	
*Ward: 3			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.33	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	– – – – ential Stree				<u> </u>
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104	Citywide Street Lighting		0.59	18.33	\$10.81	22-20-23-21-0007
St Paul MN 55116-3055	& 2 GARAGE UNITS				_	\$18.33	
*2221 YOUNGMAN AVE 104		*** Owner and Taxpaye	er ***			<b>\$10.55</b>	
*Ward: 3			Total Assessm	nent:	-	\$18.33	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$18.33	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Suzanne Noyes	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	dential Stree	0.41	18.33	\$7.52	22-28-23-21-0090
2221 Youngman Ave Unit 201	RIVERS CONDOMINIUM UNIT NO 201 & 2 GARAGE UNITS	Citywide Street Lightin	ng	0.59	18.33	\$10.81	
St Paul MN 55116-3055						\$18.33	
*2221 YOUNGMAN AVE 201		*** Owner and Taxpay	yer ***		_		
*Ward: 3			Total Assessr	nent:		\$18.33	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$18.33	
Gregory T Giles	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resi	dential Stree		<u> </u>		<u></u>
Teresa A West	RIVERS CONDOMINIUM UNIT NO 301	Citywide Street Lightin		0.59	18.33	\$10.81	22-20-23-21-0074
2221 Youngman Ave 301	& 2 GARAGE UNITS				_	\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpay	yer ***			*	
*2221 YOUNGMAN AVE 301			Total Assessr	ment:	-	\$18.33	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
Alayandar Kanilanka Trustaa	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid					22 29 22 21 0005
Alexander Kopilenko Trustee Bella Kopilenko Trustee	RIVERS CONDOMINIUM UNIT NO 302	Citywide Street Lightin		0.59	18.33	\$10.81	22-28-23-21-0095
2221 Youngman Ave Unit 302	& 2 GARAGE UNITS	, 8			_	\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpay	yer ***			ψ10.33	
*2221 YOUNGMAN AVE 302		1 7			-	¢10.22	
*Ward: 3			Total Assessr			\$18.33 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
			Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$18.33	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Naum Liberman	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside	ential Stree	0.41	18.33	\$7.52	22-28-23-21-0097
Marina Liberman	RIVERS CONDOMINIUM UNIT NO 304 & 2 GARAGE UNITS	Citywide Street Lighting	5	0.59	18.33	\$10.81	
2221 Youngman Ave Apt 304						\$18.33	
St Paul MN 55116-3077		*** Owner and Taxpaye	r ***				
*2221 YOUNGMAN AVE 304			Total Assessm	nent:		\$18.33	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$18.33	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside	ential Stree				
Barbara J Resch 2221 Youngsman Ave Unit 401	RIVERS CONDOMINIUM UNIT NO 401	Citywide Street Lighting		0.59	18.33	\$10.81	22-20-23-21-00/0
	& 2 GARAGE UNITS				_	\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpaye	r ***			,	
*2221 YOUNGMAN AVE 401			Total Assessment:			\$18.33	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$18.33	
	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Reside	– — — — ential Stree	0.41			
Marit S Nowlin	RIVERS CONDOMINIUM UNIT NO 403	Citywide Street Lighting		0.59	18.33	\$10.81	22 20 20 21 0100
2221 Youngman Ave Unit 403	& 2 GARAGE UNITS				<del></del>	\$18.33	
St Paul MN 55116-6352		*** Owner and Taxpaye	r ***				
*2221 YOUNGMAN AVE 403			Total Assessm	nent:	-	\$18.33	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$18.33	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda Suzanne Hall Trustee 2221 Youngman Ave Unit 404	APARTMENT OWNERSHIP NO 86 THE RIVERS CONDOMINIUM UNIT NO 404 & 2 GARAGE UNITS	Street Sweeping - Residence Citywide Street Lightin		0.41	18.33 18.33	\$7.52 \$10.81	22-28-23-21-0101
St Paul MN 55116-3055 *2221 YOUNGMAN AVE 404		*** Owner and Taxpay	/er ***		\$18.33		
*Ward: 3			Total Assessi	ment:	-	\$18.33	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$18.33	
Laurie A Derechin Trustee	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	— — — – dential Stree		<u> </u>		
C/O Haddie Derechin	RIVERS CONDOMINIUM UNIT NO 501	Citywide Street Lightin		0.59	18.33	\$10.81	22-28-23-21-0102
2221 Youngman Ave Unit 501	& 2 GARAGE UNITS				=	\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpay	/er ***			Ψ10.55	
*2221 YOUNGMAN AVE 501			Total Assessi	\$18.33			
*Ward: 3			This Paymen	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$18.33	
Terrence P Miller	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Resid	dential Stree				
Rita L Miller	RIVERS CONDOMINIUM UNIT NO 502	Citywide Street Lightin		0.59	18.33	\$10.81	22-28-23-21-0103
2221 Youngman Ave Unit 502	& 2 GARAGE UNITS	, .	C		_	\$18.33	
St Paul MN 55116-3055		*** Owner and Taxpay	/er ***			\$10.55	
*2221 YOUNGMAN AVE 502			Total Assessi	ment:		\$18.33	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$18.33	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 20		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Terry 11 Hilltop Ln	YOUNGMAN & LAMM'S ADDITION LOT 23 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00	\$16.40 \$23.60	22-28-23-21-0106
St Paul MN 55116-2749						\$40.00	
*2219 YOUNGMAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
Gfw Shepard Park Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside		0.41	40.00	\$16.40	22-28-23-21-0107
2177 Youngman Ave	LOT 24 BLK 2	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55116-3016						\$40.00	
*2215 YOUNGMAN AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			
2177 Youngman Ave	LOTS 25 AND LOT 26 BLK 2	Citywide Street Lighting	5	0.59	80.00	\$47.20	22 20 20 21 0100
St Paul MN 55116-3016						\$80.00	
*2211 YOUNGMAN AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$80.00	
*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:		\$80.00	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gfw Shepard Park 2177 Youngman Ave St Paul MN 55116-3042	YOUNGMAN & LAMM'S ADDITION SUBJ TO ESMTS; LOTS 4 5 & 27 THRU LOT 32 BLK 2	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	120.00 330.00 450.00	\$128.40 \$135.30 \$265.50	22-28-23-21-0109
*2177 YOUNGMAN AVE *Ward: 3		*** Owner and Taxpay	/er ***		_	\$529.20	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$529.20 \$0.00 \$0.00 \$0.00 \$529.20	
Dean M Carpenter Carol M Taylor Carpenter 2265 Youngman Ave 103e St Paul MN 55116-3054	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 103E	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	7.50 7.50	\$3.09 \$4.44 \$7.53	22-28-23-21-0111
*2265 YOUNGMAN AVE 103E *Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$7.53 \$0.00 \$0.00 \$0.00 \$7.53	
Jean A Ames 2275 Youngman Ave Unit 104w St Paul MN 55116-3053 *2275 YOUNGMAN AVE 104W	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 104W	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	7.50 7.50 —	\$3.09 \$4.44 \$7.53	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$7.53 \$0.00 \$0.00 \$0.00 \$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janice R Hougen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0114
2275 Youngman Ave Unit 105w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 105W	Citywide Street Lighting	3	0.59	7.50	\$4.44	
St Paul MN 55116-3053						\$7.53	
*2275 YOUNGMAN AVE 105W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	iterest:		\$0.00	
			Payoff Amoun	t:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.41	7.50		<u> </u>
2265 Youngman Ave E Unit 105	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0113
St Paul MN 55116-4402	SHEPARD PARK UNIT NO 105E					\$7.53	
*2265 YOUNGMAN AVE 105E		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessme	ent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
5746 Redwood St	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0110
San Diego CA 92105-3856	SHEPARD PARK UNIT NO 106W					\$7.53	
*2275 YOUNGMAN AVE 106W		*** Owner and Taxpaye	er ***			7	
*Ward: 3			Total Assessme	ent:	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julienne Applebaum	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0119
2265 Youngman Ave Apt 107e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 107E	Citywide Street Lighting	g	0.59	7.50	\$4.44	
St Paul MN 55116-4400						\$7.53	
*2275 YOUNGMAN AVE 107E		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessme	ent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	ential Stree	0.41	7.50		<u> </u>
2275 Youngman Ave Unit 108w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0120
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 108W					\$7.53	
*2275 YOUNGMAN AVE 108W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	•	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	ential Stree				
2265 Youngman Ave Unit 108e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-25-21-0121
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 108E				_	\$7.53	
*2265 YOUNGMAN AVE 108E		*** Owner and Taxpaye	er ***			Ψ,	
*Ward: 3			Total Assessme	ant.		\$7.53	
*Pending as of: 8/21/2020			This Payment:	-11t.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			<b>\$7.53</b>	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 24	
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Laura A Deuberry	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0124	
2275 Youngman Ave Unit 110w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 110W	Citywide Street Lighting	3	0.59	7.50	\$4.44		
St Paul MN 55116-3053			<del>-</del>					
*2275 YOUNGMAN AVE 110W		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$7.53		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree					
Carolyn Gordon	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0127	
2265 Youngman Ave #201	SHEPARD PARK UNIT NO 201E					\$7.53		
St Paul MN 55116-3054		*** Owner and Taxpaye	er ***					
*2265 YOUNGMAN AVE 201-E			Total Assessn	nent:		\$7.53		
*Ward: 3			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree				<u> </u>	
2275 Youngman Ave Unit 202w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0120	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 202W				_	\$7.53		
*2275 YOUNGMAN AVE 202W		*** Owner and Taxpaye	er ***			****		
*Ward: 3			Total Assessn	nent:	-	\$7.53		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year		\$0.00			
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$7.53		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Howard D Goldman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0129
2265 Youngman Ave	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 202E	Citywide Street Lightin	ng	0.59	7.50	\$4.44	
St Paul MN 55116-3054						\$7.53	
*2265 YOUNGMAN AVE 202E		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessme	ent:	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.41	7.50		
hyllis Fong REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 203W 275 Youngman Ave Unit 203w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-20-23-21-0130
				_	\$7.53		
St Paul MN 55116-3053		*** Owner and Taxpay	/er ***			Ψ7.33	
*2275 YOUNGMAN AVE 203W			Total Assessm	ent·	-	\$7.53	
*Ward: 3			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stres	0.41			
Estep Trust 03jan13 9386 Copper Canyon Ct	REGENCY, CONDOMINIUMS AT	Citywide Street Lightir		0.41	7.50	\$4.44	22-28-23-21-0131
Naples FL 34120-4652	SHEPARD PARK UNIT NO 203E	City wide Street Eightin	-6	0.57			
*2265 YOUNGMAN AVE 203E		*** Owner and Taxpay	/er ***			\$7.53	
*Ward: 3			Total Assessm	ont:		\$7.53	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jean Ann Jordan 2275 Youngman Ave Unit 205w	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 205W	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	7.50 7.50	\$3.09 \$4.44	22-28-23-21-0134
St Paul MN 55116-3053 *2275 YOUNGMAN AVE 205W		*** Owner and Taxpaye	***			\$7.53	
*Ward: 3							
*Pending as of: 8/21/2020			Total Assessm			\$7.53	
1 chang as of. 0/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l Payoff Amou			\$0.00 <b>\$7.53</b>	
Thomas Reis Kimberly Reis 414 Woodlawn Ave St Paul MN 55105-1342 *2265 YOUNGMAN AVE 205E *Ward: 3 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 205E		5	: Principal: Interest:	7.50 7.50 —	\$3.09 \$4.44 \$7.53 \$7.53 \$0.00 \$0.00 \$0.00 \$7.53	22-28-23-21-0135
Sonia C Nelson 2275 Youngman Ave Unit 206w St Paul MN 55116-3053	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 206W	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	7.50	\$3.09 \$4.44 \$7.53	
*2275 YOUNGMAN AVE 206W		*** Owner and Taxpaye	r ***			Ψ1.55	
*Ward: 3			Total Assessm	nent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynn M Hardacker Bach	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0137
2265 Youngman Ave Unit 206e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 206E	Citywide Street Lighting	3	0.59	7.50	\$4.44	
St Paul MN 55116-3054						\$7.53	
*2265 YOUNGMAN AVE 206E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$7.53	
*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:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.41			
	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22 20 20 21 010)
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 20/E				_	\$7.53	
*2265 YOUNGMAN AVE 207-E		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Georgene Kling	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-01-42
2275 Youngman Ave 209w	SHEPARD PARK UNIT NO 209W					\$7.53	
St Paul MN 55116-4406		*** Owner and Taxpaye	er ***			****	
*2275 YOUNGMAN AVE 209W			Total Assessme	ent <sup>,</sup>		\$7.53	
*Ward: 3			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Carla M Steen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0143	
2265 Youngman Ave Unit 209	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 209E	Citywide Street Lighting	5	0.59	7.50	\$4.44		
St Paul MN 55116-3054						\$7.53		
*2265 YOUNGMAN AVE 209		*** Owner and Taxpayer ***						
*Ward: 3			Total Assessm	nent:		\$7.53		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree		7.50			
Douglas Myhra	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22 20 25 21 0110	
	SHEPARD PARK UNIT NO 302W				=	\$7.53		
St Paul MN 55116-3053	-		r ***					
*2275 YOUNGMAN AVE 302W		Total Assessment:				\$7.53		
*Ward: 3			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	– — — — ential Stree	0.41	7.50			
2265 Youngman Ave Unit 303e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	;	0.59	7.50	\$4.44	22 20 20 21 0101	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 303E				<del></del>	\$7.53		
*2265 YOUNGMAN AVE 303E		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	nent:		\$7.53		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-	\$0.00			
			Payoff Amou	nt:		\$7.53		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sheldon Foster	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0152
2275 Youngman Ave Unit 304w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 304W	Citywide Street Lighting	g	0.59	7.50	\$4.44	
St Paul MN 55116-3053						\$7.53	
*2275 YOUNGMAN AVE 304W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$7.53	
*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:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
Anne Marie Flynn Conway	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22 20 20 21 0131
2275 Youngman Ave 305w	SHEPARD PARK UNIT NO 305W				_	\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpaye	er ***				
*2275 YOUNGMAN AVE 305W			Total Assessme	ent:		\$7.53	
*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	nt:		\$7.53	
Pamela J Walz	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	 ential Stree	0.41			
2275 Youngman Ave Unit 306w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-28-23-21-0156
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 306W	, ,			_	\$7.53	
*2275 YOUNGMAN AVE 306W		*** Owner and Taxpaye	er ***			ψ1.55	
*Ward: 3		1 2		omt.		\$7.53	
*Pending as of: 8/21/2020			Total Assessme This Payment:	ent:		\$7.53 \$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Carlie A Fuller	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ping - Residential Streε		7.50	\$3.09	22-28-23-21-0157	
2265 Youngman Ave Unit 306	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 306E	Citywide Street Lighting	Ţ	0.59	7.50	\$4.44		
St Paul MN 55116-3054						\$7.53		
*2265 YOUNGMAN AVE 306E		*** Owner and Taxpayer ***						
*Ward: 3			Total Assessm	nent:		\$7.53		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree	0.41				
2275 Youngman Ave #307w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0130	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 30/W					\$7.53		
*2275 YOUNGMAN AVE 307W			r ***					
*Ward: 3		Total Assessment:				\$7.53		
*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:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree					
2265 Youngman Ave Unit 307e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-013)	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 307E				_	\$7.53		
*2265 YOUNGMAN AVE 307E		*** Owner and Taxpaye	r ***			47.00		
*Ward: 3			Total Assessm	nent:		\$7.53		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			This Payment:  Current Year Principal:			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amoun	nt:		\$7.53		

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrance J Kaase	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resider	ntial Stree	0.41	7.50	\$3.09	22-28-23-21-0160
Patricia C Tarren	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 308W	Citywide Street Lighting		0.59	7.50	\$4.44	
2275 Youngman Ave # 308w	SILLING THAN CIVIT NO 300W				<del></del>	\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpayer	***				
*2275 YOUNGMAN AVE 308W		- 1	Total Assessme	ent:	-	\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year P	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resider	ntial Stree	0.41			
Jeffrey Keating	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0102
2275 Youngman Ave #309w	SHEPARD PARK UNIT NO 309W				_	\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpayer	***			Ψ7.63	
*2275 YOUNGMAN AVE 309W		-	Total Assessme			\$7.53	
*Ward: 3			This Payment:	ent:		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$7.53	
Gilma P Salgado	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	7.50 7.50	\$3.09 \$4.44	22-28-23-21-0168
2275 Youngman Ave Unit 402w	SHEPARD PARK UNIT NO 402W	Citywide Street Lighting		0.39	7.50		
St Paul MN 55116-3053		*** Owner and Taxpayer	. ***			\$7.53	
*2275 YOUNGMAN AVE 402W					=		
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$7.53	
rending as 01: 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$7.53	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tammy J Johnson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi		0.41	7.50	\$3.09	22-28-23-21-0169
2265 Youngman Ave Unit 402e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 402E	Citywide Street Lightin	ng	0.59	7.50	\$4.44	
St Paul MN 55116-3054						\$7.53	
*2265 YOUNGMAN AVE 402E		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:		\$7.53	
*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:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi	dential Stree				<u> </u>
2265 Youngman Ave Unit 430e	DECENCY CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-20-23-21-0171
St Paul MN 55116-3054	SHEPARD PARK UNII NO 403E					\$7.53	
*2265 YOUNGMAN AVE 403E		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resi		0.41			
2265 Youngman Ave Unit 404e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-28-23-21-0173
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 404E	,	6		_	\$7.53	
*2265 YOUNGMAN AVE 404		*** Owner and Taxpay	yer ***			\$1.33	
*Ward: 3		1 2	·	. aut.		\$7.53	
*Pending as of: 8/21/2020			Total Assessm			\$7.53 \$0.00	
-			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Current real r	merest.		φυ.υυ	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gretchen Lee Korman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0174
2275 Youngman Ave Unit 405w	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 405W	Citywide Street Lightin	ng	0.59	7.50	\$4.44	
St Paul MN 55116-3053						\$7.53	
*2275 YOUNGMAN AVE 405W		*** Owner and Taxpay	/er ***		_		
*Ward: 3			Total Assessme	ent:		\$7.53	
*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:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	— — — — dential Stree	0.41	7.50		<u> </u>
Ruby W Ohman REGENCY, CONDOM	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-20-23-21-0170
	SHEPARD PARK UNIT NO 406W				=	\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpay	/er ***				
*2275 YOUNGMAN AVE 406W			Total Assessme	ent:	_	\$7.53	
*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:		\$7.53	
Doris M Listner	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 dential Stree	0.41	7.50		22 29 22 21 0177
2265 Youngman Ave Unit 406e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-28-23-21-0177
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 406E	, .	2			\$7.53	
*2265 YOUNGMAN AVE 406E		*** Owner and Taxpay	ver ***			φ1.33	
*Ward: 3		1 3			-	Ф7. 52	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$7.53	
Č			This Payment:	rinainal.		\$0.00 \$0.00	
			Current Year P Current Year In	-		\$0.00	
			Current I cal II	iicicsi.		φ0.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Curt Schlenner	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0178
Wendy Schlenner	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 407W	Citywide Street Lighting	ıg	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 407w						\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpay	er ***		_		
*2275 YOUNGMAN AVE 407W			Total Assessm	ent:		\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 lential Streε	0.41	7.50	\$3.09	
1540 Saint Clair Ave	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 408E	Citywide Street Lightin	ıg	0.59	7.50	\$4.44	
St Paul MN 55105-2344	5.12.1.1.0.1.1.1.1.1.0.1.1.1.0.1.1.1.0.1.1.1.1.0.1					\$7.53	
*2265 YOUNGMAN AVE 408		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$7.53	
Shirley A Gerlach Trustee	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	 dential Streε	0.41			<u> </u>
2275 Youngman Ave Unit 409w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	ıg	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 409W					\$7.53	
*2275 YOUNGMAN AVE 409W		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$7.53	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erika Lefton	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0183
2265 Youngman Ave Unit 409e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 409E	Citywide Street Lighting	g	0.59	7.50	\$4.44	
St Paul MN 55116-3074						\$7.53	
*2265 YOUNGMAN AVE 409E		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessme	ent:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	lential Stree	0.41			
Pharon L Frank REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 410E 265 Youngman Ave Unit 410 E		Citywide Street Lighting		0.59	7.50	\$4.44	22 20 20 21 0103
				_	\$7.53		
St Paul MN 55116-3054		*** Owner and Taxpaye	er ***				
*2265 YOUNGMAN AVE 410 E			Total Assessme	ent:		\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$7.53	
Clark Armstead	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	  ential Stree				22 29 22 21 0196
Lucille Armstead	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-28-23-21-0186
2275 Youngman Ave #501	SHEPARD PARK UNIT NO 501W	, .				\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpaye	er ***			ψ1.55	
*2275 YOUNGMAN AVE 501W				omt.		\$7.52	
*Ward: 3			Total Assessme This Payment:			\$7.53 \$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$7.53	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick M Connor Deborah K Connor	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 501E	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	7.50 7.50	\$3.09 \$4.44	22-28-23-21-0187
2265 Youngman Ave Apt 501e	t265 Youngman Ave Apt 501e St Paul MN 55116-4404		. ***		\$7.53		
*2265 YOUNGMAN AVE 501-E		*** Owner and Taxpayer					
*Ward: 3			Total Assessme	nt:		\$7.53	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 0,21,2020			Current Year Pr	_		\$0.00	
			Current Year In Payoff Amount			\$0.00 <b>\$7.53</b>	
Jill E Gilfillan 2275 Youngman Ave Unit 503-W St Paul MN 55116-3053 *2275 YOUNGMAN AVE 503W *Ward: 3	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 503W	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	ential Stree		7.50 7.50 7.50	\$3.09 \$4.44 \$7.53	
*Ward: 3  *Pending as of: 8/21/2020			Total Assessme	ent:		\$7.53	
1 chang as 01. 6/21/2020		This Payment:				\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In Payoff Amount			\$0.00 <b>\$7.53</b>	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		——————————————————————————————————————			<u></u>
Jamie C Tracy	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0171
2265 Youngman Ave Unit 503e	SHEPARD PARK UNIT NO 503E					\$7.53	
St Paul MN 55116-3054		*** Owner and Taxpaye	r ***			Ψ7.00	
*2265 YOUNGMAN AVE 503E			Total Assessme	ent:		\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$7.53	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen Irish	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid		0.41	7.50	\$3.09	22-28-23-21-0193
2265 Youngman Ave Unit 504e	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 504E	Citywide Street Lightin	ng	0.59	7.50	\$4.44	
St Paul MN 55116-3054						\$7.53	
*2265 YOUNGMAN AVE 504E		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessme	ent:		\$7.53	
*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:		\$7.53	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Stree	0.41	7.50		<u> </u>
2275 Youngman Ave #505w	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin		0.59	7.50	\$4.44	22-20-23-21-017 <del>4</del>
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 505W				_	\$7.53	
*2275 YOUNGMAN AVE 505W		*** Owner and Taxpay	/er ***			Ψ1.55	
*Ward: 3			Total Assessme	t-		\$7.53	
*Pending as of: 8/21/2020			This Payment:	ent.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$7.53	
			1 uj 011 11110un	•••		ψ	
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Resid	dential Streε	0.41	7.50		
2265 Youngman Ave Unit 505e	REGENCY, CONDOMINIUMS AT	Citywide Street Lightin	ng	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 505E					\$7.53	
*2265 YOUNGMAN AVE 505E		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessme	ent.	-	\$7.53	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
			Current Year P	rincinal·		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Carol M Robinson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0197	
2265 Youngman Ave Unit 506	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 506E	Citywide Street Lighting	g	0.59	7.50	\$4.44		
St Paul MN 55116-3054						\$7.53		
*2275 YOUNGMAN AVE 506E		*** Owner and Taxpaye	er ***		_			
*Ward: 3			Total Assessr	ment:		\$7.53		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	ential Stree					
Mary L Korman Smith	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22-20-23-21-0170	
2275 Youngman Ave Unit 507w	SHEPARD PARK UNIT NO 507W					\$7.53		
St Paul MN 55116-3053		*** Owner and Taxpaye	er ***					
*2275 YOUNGMAN AVE 507W			Total Assessr	ment:		\$7.53		
*Ward: 3			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$7.53		
	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	– — — – ential Stree					
2265 Youngman Ave #508e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	7	0.59	7.50	\$4.44	22 20 20 21 0201	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 508E					\$7.53		
*2265 YOUNGMAN AVE 508-E		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessr	ment:		\$7.53		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			This Payment: Current Year Principal:			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$7.53		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew Fink	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside		0.41	7.50	\$3.09	22-28-23-21-0202
Cheri Fink	REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 509W	Citywide Street Lighting	3	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 509w						\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpaye	er *** 				
*2275 YOUNGMAN AVE 509W			Total Assessm	ent:		\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$7.53	
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Reside	– — — — ential Streε	0.41			<u> </u>
Mary Langsjoen	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting		0.59	7.50	\$4.44	22 20 20 21 0200
6850 Sw 112th St	SHEPARD PARK UNIT NO 509E				_	\$7.53	
Ocala FL 34476-3942		*** Owner and Taxpaye	er ***				
*2265 YOUNGMAN AVE 509E			Total Assessme	ent·	-	\$7.53	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$7.53	
Richard Harnden	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside					
2306 Stewart Ave	LOTS 14 AND LOT 15 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	22-28-23-21-0204
St Paul MN 55116-3167		,	>		_	\$80.00	
*2306 STEWART AVE		*** Owner and Taxpaye	er ***			\$80.00	
*Ward: 3			Total Assessm	ent:	-	\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Colin Fitzgerald Nicole Mohapp	PALISADE ADDITION TO SAINT PAUL LOTS 30, 31 & LOT 32 BLK 12	Street Sweeping - Resid Citywide Street Lighting		0.41	142.50 142.50	\$58.43 \$84.08	22-28-23-21-0210
790 Deframe St		****	de de de			\$142.51	
Golden CO 80401-4533		*** Owner and Taxpaye	er ***				
*2179 STEWART AVE *Ward: 3			Total Assessm			\$142.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 6/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$142.51	
— — — — — — — — Highland Ridge Lp	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	— — — — lential Stree	0.41			
C/O Stuart Companies	PAUL VAC STS ACCRUING & FOL;	Citywide Street Lighting	g	0.59	1,234.00	\$728.06	22 20 20 21 0211
1000 80th St W	PART SLY OF SLY L OF RR R/W OF BLK 6 & PART SLY OF SLY L OF RR					\$1,234.00	
Bloomington MN 55420-1009	R/W OF LOTS 13 THRU LOT 16 & ALL OF LOT 17 BLK 12 & PART SLY OF	*** Owner and Taxpaye	er ***				
*2285 STEWART AVE	OF LOT 17 BER 12 & PART SET OF		Total Assessm	ent:		\$1,234.00	
*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:		\$1,234.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	 lential Streε	0.41			
1991 Ford Pky	PAUL LOTS 27,28 & LOT 29 BLK 12	Citywide Street Lighting	g	0.59	120.00	\$70.80	
St Paul MN 55116-1923					_	\$120.00	
*2187 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$120.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$120.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Teri Lynn Mclaughlin 2265 Youngman Ave Unit 309e St Paul MN 55116-3054	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK RESIDENTIAL UNIT 309E	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	7.50 7.50	\$3.09 \$4.44 \$7.53	22-28-23-21-0214
*2265 YOUNGMAN AVE 309E		*** Owner and Taxpay	/er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$7.53 \$0.00 \$0.00 \$0.00 \$7.53	
Nancy Lundborg 2265 Youngman Ave Unit 310e St Paul MN 55116-3054 *2265 YOUNGMAN AVE 310E	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK RESIDENTIAL UNIT 310E	Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpay	ng	0.41 0.59	7.50 7.50	\$3.09 \$4.44 \$7.53	22-28-23-21-0215
*Ward: 3 *Pending as of: 8/21/2020		1,7	Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$7.53 \$0.00 \$0.00 \$0.00 \$7.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank M Gaertner	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Co		1.07	272.00	\$291.04	22-28-23-22-0003
246 Albert St S	TO ST. PAUL VAC AVE AND ALLEY ACCRUING AND FOL SUBJ TO ST	Citywide Street Light	-	0.59	272.00	\$160.48	
St Paul MN 55105-2458	LOTS 5 6 AND LOT 7 BLK 3	West 7th/Munster to	Madison ASL	0.94	129.00	\$121.26	
*2379 7TH ST W						\$572.78	
*Ward: 3		*** Owner ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$572.78	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$572.78	
Heartland Automotive Services	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL VAC AVE AND ALLEY	*** Taxpayer and 3rd	d Party ***				22-28-23-22-0003
105 Decker Ct Suite 900 Irving TX 75062-2227	ACCRUING AND FOL SUBJ TO ST LOTS 5 6 AND LOT 7 BLK 3		Total Assess	ment:	-	\$572.78	
			This Paymer	nt:		\$0.00	
*2379 7TH ST W			Current Year	r Principal:		\$0.00	
*Ward: 3			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$572.78	
Chateau Care Suites Llc	C. W. YOUNGMAN'S 2ND ADDITION	Street Sweeping - Co	mmercial/Art	1.07		\$311.37	<u> </u>
C/O Health Dimensions Consulting Inc	TO ST. PAUL VAC ALLEY ACCRUING TO LOT 4 AND FOL SUBJ TO ST AND	Citywide Street Light	ting	0.59	291.00	\$171.69	
12900 Whitewater Dr Ste 201	AVE THE FOL LOTS 1 THRU LOT 4	West 7th/Munster to	Madison ASL	0.94	176.00	\$165.44	
Minneapolis MN 55434-9407	BLK 3				===	\$648.50	
*2365 7TH ST W		*** Owner and Taxp	ayer ***				
*Ward: 3			Total Assess	ment:	-	\$648.50	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	

Payoff Amount:

\$648.50

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chateau Care Suites Llc C/O Health Dimensions Consulting Inc 12900 Whitewater Dr Ste 201	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL PART NLY OF ST PAUL AVE AND 7TH ST AND SLY OF EXTENDED S LINE OF LANES	Street Sweeping - Com Citywide Street Lightin West 7th/Munster to M	ng	1.07 0.59 0.94	312.00 312.00 62.00	\$333.84 \$184.08 \$58.28	22-28-23-22-0006
Minneapolis MN 55434-9407 <b>*2319 7TH ST W</b>	EDGECOMBE HILLS OF FOL E 45 FT OF VAC ALCOTT ST W 1/2 OF VAC	*** Owner and Taxpay	/er ***		_	\$576.20	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year	nt: Principal:		\$576.20 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$576.20	
John R Austin	PALISADE ADDITION TO SAINT PAUL EX ST LOT 5 BLK 3	Street Sweeping - Com		1.07 0.59	37.00 37.00	\$39.59 \$21.83	
Mary M Austin 2268 7th St W St Paul MN 55116-2824		*** Owner and Taxpay		0.39	==	\$61.42	
*2268 7TH ST W *Ward: 3 *Pending as of: 8/21/2020	TH ST W Total Ass This Pays as of: 8/21/2020 Current Y Current Y		Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$61.42 \$0.00 \$0.00 \$0.00 \$61.42	
Herrod Llc 977 Payne Ave	PALISADE ADDITION TO SAINT PAUL EX ST LOT 6 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	40.00 40.00	\$42.80 \$23.60	
St Paul MN 55130-3901 *2272 7TH ST W		*** Owner and Taxpay	/er ***		_	\$66.40	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess			\$66.40 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jes Properties Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Comm		1.07	46.00	\$49.22	22-28-23-22-0012
7730 Blackwell Ct	PAUL EX ST NELY 6 FT OF NWLY 72 FT OF LOT 8 AND EX ST ALL OF LOT 7	Citywide Street Lighting		0.59	46.00	\$27.14	
Inver Grove Heights MN 55076-2804	BLK 3					\$76.36	
*2276 7TH ST W		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessm	nent:		\$76.36	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
		1	Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
		•	Payoff Amou	nt:		\$76.36	
	PALISADE ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07		\$36.38	
2280 7th St W	PAUL EX ST AND EX NELY 6 FT OF NWLY 72 FT LOT 8 BLK 3	Citywide Street Lighting		0.59	34.00	\$20.06	
St Paul MN 55116-2824	NWET /ETT EOT OBER 3					\$56.44	
*2280 7TH ST W		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:	•	\$56.44	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		1	Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.44	
	PALISADE ADDITION TO SAINT		ercial/Art				<u> </u>
2284 7th St W	PAUL EX ST LOT 9 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	22-20-23-22-0014
St Paul MN 55116-2824					_	\$66.40	
*2284 7TH ST W		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		:	Payoff Amou	nt:		\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	PALISADE ADDITION TO SAINT	Street Sweeping - Comn		1.07	40.00	\$42.80	22-28-23-22-0015
Po Box 17122	PAUL SUBJ TO ST & ESMTS LOT 10 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-0122						\$66.40	
*2288 7TH ST W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$66.40	
*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:		\$66.40	
	PALISADE ADDITION TO SAINT	Street Sweeping - Comn	mercial/Art	1.07			<u> </u>
2292 7th St W	PAUL EX ST LOT 11 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	22 20 20 22 0010
St Paul MN 55116-2824						\$66.40	
*2292 7TH ST W		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$66.40	
*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:		\$66.40	
 Gregory Gartner	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
2295 Benson Ave	PAUL LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	22-20-23-22-0021
St Paul MN 55116-3104					_	\$80.00	
*2295 BENSON AVE		*** Owner and Taxpaye	er ***			\$00.00	
*Ward: 3			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$80.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lewis Goldstein	PALISADE ADDITION TO SAINT	Street Sweeping - Res		0.41	40.00	\$16.40	22-28-23-22-0022
2291 Benson Ave	PAUL LOT 22 BLK 3	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55116-3104						\$40.00	
*2291 BENSON AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Stree				
2279 Benson Ave	PAUL NELY 10 FT OF LOT 24 AND	Citywide Street Lighti		0.59	50.00	\$29.50	22-20-23-22-002-4
St Paul MN 55116-3104	ALL OF LOT 25 BLK 3				_	\$50.00	
*2279 BENSON AVE		*** Owner and Taxpa	ıyer ***			******	
*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			\$0.00	
			Payoff Amo	unt:		\$50.00	
		- — — — — — Street Sweeping - Cor	— — — – nmercial/Art				
C/O James L Rossman	REARRANGEMENT OF BLOCK 2,	Citywide Street Lighti	-	0.59	110.00	\$64.90	
6648 Parkwood Rd	PALISADE ADDITION TO ST. PAUL SUBJ TO ST & ESMT; VAC ALLEY	West 7th/Munster to M	Madison ASL	0.94	80.00	\$75.20	
Edina MN 55436-1089	ACCRUING & LOTS 5 & LOT 6				<del></del>	\$257.80	
*2340 7TH ST W		*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	ment:	-	\$257.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$257.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Liang Brothers Corporation 10565 University Ave Ne Blaine MN 55434-8029	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL SUBJ TO ST & ESMT; VAC ALLEY	Street Sweeping - Communication Citywide Street Lightin West 7th/Munster to Manager 1	g	1.07 0.59 0.94	80.00 80.00 80.00	\$85.60 \$47.20 \$75.20	22-28-23-22-0030
*2346 7TH ST W *Ward: 3	ACCRUING & LOTS 7 & LOT 8	*** Owner and Taxpay	er ***		_	\$208.00	
*Pending as of: 8/21/2020			Total Assessm			\$208.00	
			This Payment:			\$0.00	
			Current Year l	•		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$208.00	
Gerald E Frisch Trustee	C. W. YOUNGMAN'S	Street Sweeping - Com		1.07	60.00	\$64.20	<u> </u>
2350 7th St W	REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Citywide Street Lightin	-	0.59	60.00	\$35.40	
St Paul MN 55116-2825	SUBJ TO ST; VAC ALLEY ACCRUING	West 7th/Munster to Ma	adison ASL	0.94	60.00	\$56.40	
*2350 7TH ST W	& FOL; NELY 20 FT OF LOT 10 & ALL					\$156.00	
*Ward: 3	OF LOT 9	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$156.00	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$156.00	
	C. W. YOUNGMAN'S	Street Sweeping - Com	— — — — mercial/Art				<u> 22-28-23-22-0032</u>
2350 7th St W	REARRANGEMENT OF BLOCK 2,	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55116-2825	PALISADE ADDITION TO ST. PAUL SUBJ TO ST; VAC ALLEY ACCRUING	West 7th/Munster to Ma	adison ASL	0.94	60.00	\$56.40	
*2358 7TH ST W	& FOL; EX NELY 20 FT; LOT 10 & ALL					\$156.00	
*Ward: 3	OF LOT 11	*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	•	\$156.00	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$156.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Soo Line Railroad Co	C. W. YOUNGMAN'S	Street Sweeping - Resid		0.41	113.00	\$46.33	22-28-23-22-0034
Attn Tax Department	REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Citywide Street Lighting	g	0.59	113.00	\$66.67	
120 S 6th St Flr 7 Minneapolis MN 55402-1803	VAC ST & ALLEY ACCRUING & FOL PART OF LOTS 13 THRU 16 SLY OF A LINE 8.5 FT NLY & PAR TO CL OF	*** Owner and Taxpayo	er ***			\$113.00	
*0 ALTON ST	ENG 0.511 NET WITH 10 CE OF		Total Assess	ment:	-	\$113.00	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$113.00	
	SNELLING OUT LOTS SUBJ TO ST THE	Street Sweeping - Comr	nercial/Art				
Attn Tax Department	FOL PART OF LOTS 1 2 AND 3 BLK 1	Street Sweeping - Resid		0.41	76.00	\$31.16	22-20-23-22-0030
120 S 6th St Flr 7	PALISADE ADD AND OF LOT 14 SD SNELLING OUT LOTS N OF L 50 FT S	Citywide Street Lighting	g	0.59	186.00	\$109.74	
Minneapolis MN 55402-1803	OF AND PAR WITH CL OF	West 7th/Munster to Ma	adison ASL	0.94	110.00	\$103.40	
*2390 7TH ST W	MILWAUKEE RR SPUR TRACK BEING				<del></del>	\$362.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:			-	\$362.00	
			This Paymen	it:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$362.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	lential Stree			\$32.80	<u> </u>
8858 Pleasant Ave S	PAUL LOTS 3 AND LOT 4 BLK 8	Citywide Street Lighting	g	0.59	80.00	\$47.20	
Hastings MN 55033-8433					_	\$80.00	
*2396 BENSON AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3 *Pending as of: 8/21/2020		Total Assessmen				\$13.33	
1 Chaing as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.33	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Judith M Salaba	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-28-23-22-0053	
2291 Rockwood Ave	PAUL ELY 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 8	Citywide Street Lighting	5	0.59	60.00	\$35.40		
St Paul MN 55116-3134		*** 0 1 T	***			\$60.00		
*2291 ROCKWOOD AVE *Ward: 3		*** Owner and Taxpaye	r ***					
*Ward: 3  *Pending as of: 8/21/2020			Total Assessn			\$60.00		
rending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year Payoff Amou			\$0.00 <b>\$60.00</b>		
Wellington Pfp Llc	PALISADE ADDITION TO SAINT PAUL VAC ST ACCRUING & FOL	Street Sweeping - Reside		0.41 0.59	342.00 342.00	\$140.22 \$201.78		
1000 W 80th St	PART SLY OF RR R/W OF LOTS 1 THRU 6 & EX SWLY 13 FT; LOT 7 &				_	\$342.00		
Bloomington MN 55420-1009	PART OF LOTS 24 25 & 26 ELY OF A LINE RUN FROM PT ON SE LINE OF	*** Owner and Taxpaye	er ***					
*2235 ROCKWOOD AVE	EINE RONTROMETT GIVEE EINE GI		Total Assessment:			\$342.00		
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00		
Fending as 61: 8/21/2020			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$342.00		
	PALISADE ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art					
2302 7th St W	PAUL EX ST LOT 13 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	22 20 25 22 0077	
St Paul MN 55116-2824					_	\$66.40		
*2302 7TH ST W		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessn	nent:	-	\$66.40		
*Pending as of: 8/21/2020			This Payment	t <b>:</b>		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$66.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stuart Companies	PALISADE ADDITION TO SAINT	Street Sweeping - Reside		0.41	200.00	\$82.00	22-28-23-22-0078
1000 W 80th St	PAUL LOTS 4 THRU 29 BLK 10	Citywide Street Lighting		0.59	200.00	\$118.00	
Bloomington MN 55420-1009						\$200.00	
*1322 ALTON ST		*** Owner and Taxpayer	r ***				
Ward: 3			Total Assessment:	•		\$200.00	
Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year Prin	cipal:	\$0.00		
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$200.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Comm	 nercial/Art	1.07			
Po Box 64206	PAUL SUBJ TO STREET; LOTS 14	Street Sweeping - Reside		0.41	293.00	\$120.13	22-20-23-22-0001
St Paul MN 55164-0206	THRU LOT 19 BLK 3	Citywide Street Lighting		0.59	413.00	\$243.67	
2310 7TH ST W					_	\$492.20	
*Ward: 3		*** Owner and Taxpayer	r ***			¥ 15 = 1= 0	
*Pending as of: 8/21/2020		Total Assessment:			-	\$492.20	
			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$492.20	
John F Simerson	PALISADE ADDITION TO SAINT	Street Sweeping - Reside		0.41			
2390 Benson Ave	PAUL LOT 1 & LOT 2 BLK 8	Citywide Street Lighting		0.59	112.00	\$66.08	22-28-23-22-0082
St Paul MN 55116-3106		,			—	\$112.00	
2390 BENSON AVE		*** Owner and Taxpayer	r ***			\$112.00	
Ward: 3		;	Total Assessment:	:	-	\$112.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Prin	cipal:		\$0.00	
		1	Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$112.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon K Bartels	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11	\$2.50	22-28-23-22-0087
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-B	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3164						\$6.10	
*2284 BENSON AVE B		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	nt:	-	\$6.10	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ntial Stree			\$2.50	<u> </u>
2284 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-20-23-22-00)1
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-F				_	\$6.10	
*2284 BENSON AVE F		*** Owner and Taxpayer	***			40.00	
*Ward: 3		-	Total Assessme	nt:	-	\$6.10	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t <b>:</b>		\$6.10	
	CONDOMINIUM NUMBER 184	Street Sweeping - Reside	ntial Stree	<u></u>			
2284 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting		0.59	6.11	\$3.60	22-28-23-22-0092
St Paul MN 55116-3164	SHEPARD PARK UNIT NO.2284-G	, 6 6			_	\$6.10	
*2284 BENSON AVE G		*** Owner and Taxpayer	***			\$0.10	
*Ward: 3		-	Total Assessme	nt:		\$6.10	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$6.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara N Gibson	CONDOMINIUM NUMBER 184	Street Sweeping - Reside		0.41	6.11	\$2.50	22-28-23-22-0093
2284 Benson Ave	BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-H	Citywide Street Lighting		0.59	6.11	\$3.60	
St Paul MN 55116-3164						\$6.10	
*2284 BENSON AVE H		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessme	ent:		\$6.10	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$6.10	
	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	60.00		
Cindy L Haagenson	PAUL WLY 1/2 OF LOT 29 & ALL OF	Citywide Street Lighting		0.59	60.00	\$35.40	22-20-23-22-007 <del>4</del>
3158 216th Ave Nw	LOT 28 BLK 8				_	\$60.00	
Oak Grove MN 55011-9227		*** Owner and Taxpayer	r ***			******	
*2299 ROCKWOOD AVE		-	Total Assessme	mt.	-	\$60.00	
*Ward: 3			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincinal·		\$0.00	
			Current Year In	-		\$0.00	
		Payoff Amount:				\$60.00	
		Street Sweening Beside					
Roza Tadese	Clin 140.103	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	8.67 8.67	\$3.55 \$5.11	22-28-23-22-0097
2395 Benson Ave Unit 103 St Paul MN 55116-4122		City wide birect Eighting		0.57	==		
*2395 BENSON AVE 103		*** Owner and Taxpayer	r ***			\$8.66	
*Ward: 3		<del>,</del>	Total Assessme	ent:		\$8.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amoun	t:		\$8.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerome T Webb	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.41	8.67	\$3.55	22-28-23-22-0100
Doris Brennan Webb	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.106	Citywide Street Lighting	Ţ	0.59	8.67	\$5.11	
8413 Bent Creek Way						\$8.66	
Naples FL 34114-9422		*** Owner and Taxpaye	r ***				
*2395 BENSON AVE 106			Total Assessme	ent:	-	\$8.66	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$8.66	
 Misghina D Abraha	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
2395 Benson Ave Unit 202	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.59	8.67	\$5.11	22-20-23-22-0104
St Paul MN 55116-4123	UNIT NO.202				=	\$8.66	
*2395 BENSON AVE 202		*** Owner and Taxpayer	r ***		_	<u> </u>	
*Ward: 3			Total Assessme	ent:		\$8.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$8.66	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	– – – – ential Stree	0.41			<u> </u>
2395 Benson Ave Unit 203	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.59	8.67	\$5.11	22-20-23-22-0103
St Paul MN 55116-4123	UNIT NO.203				_	\$8.66	
*2395 BENSON AVE 203		*** Owner and Taxpaye	r ***			*****	
*Ward: 3			Total Assessme	ent:	-	\$8.66	
*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:		\$8.66	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ruta Tsegai Embaye	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41	8.67	\$3.55	22-28-23-22-0107
2395 Benson Ave Unit 205	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205	Citywide Street Lighting	ţ	0.59	8.67	\$5.11	
St Paul MN 55116-4123	ONII 100.203				<u>=</u>	\$8.66	
*2395 BENSON AVE 205		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$8.66	
*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:		\$8.66	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kathleen Eittreim	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.59	8.67	\$5.11	22 20 20 22 010)
2395 Benson Ave Unit 207	UNIT NO.207				=	\$8.66	
St Paul MN 55116-4121		*** Owner and Taxpaye	er ***				
*2395 BENSON AVE 207			Total Assessm	nent:	-	\$8.66	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$8.66	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	– — — — ential Stree				
2395 Benson Ave Unit 302	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.59	8.67	\$5.11	22-20-23-22-0112
St Paul MN 55116-4121	UNIT NO.302				=	\$8.66	
*2395 BENSON AVE 302		*** Owner and Taxpaye	r ***			ψ0.00	
*Ward: 3			Total Assessm	nent:	-	\$8.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$8.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean M Blakey	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree	0.41	8.67	\$3.55	22-28-23-22-0113
2395 Benson Ave Unit 303	NUMBER 476 MISSISSIPPI RIVER R UNIT NO.303	Citywide Street Lighting		0.59	8.67	\$5.11	
St Paul MN 55116-4120						\$8.66	
*2395 BENSON AVE 303		*** Owner and Taxpayer	***		_		
*Ward: 3		T	Total Assessme	nt:		\$8.66	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$8.66	
Habte Yohannes	COMMON INTEREST COMMUNITY	 Street Sweeping - Residen	 ntial Stree	0.41			<u> </u>
Tsega T Yohannes	NUMBER 476 MISSISSIPPI RIVER R	Citywide Street Lighting		0.59	8.67	\$5.11	22-20-23-22-0110
2395 Benson Ave Unit 306	UNIT NO.306				_	\$8.66	
St Paul MN 55116-4120		*** Owner and Taxpayer	***			, , , , ,	
*2395 BENSON AVE 306		<del>-</del> т	Γotal Assessme	ent:	-	\$8.66	
*Ward: 3			Гота Assessme Гhis Payment:	111.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		P	Payoff Amount	t:		\$8.66	
	COMMON INTERPRETATION AND INTERP	Start Coursing Deciden					
Richard F Martin Trustee	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R	Street Sweeping - Residen Citywide Street Lighting	nuai Stret	0.41 0.59	8.67 8.67	\$3.55 \$5.11	22-28-23-22-0118
Donna M Martin Trustee 2395 Benson Ave #308	UNIT NO.308	City wide Street Lighting		0.57	==		
St Paul MN 55116-4120		*** Owner and Taxpayer	***			\$8.66	
*2395 BENSON AVE 308		· · -			<del></del>	<u> </u>	
*Ward: 3			Fotal Assessme	ent:		\$8.66	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
J.			Current Year Pr Current Year In	_		\$0.00	
						\$0.00	
		P	Payoff Amount	t:		\$8.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stuart Companies	C. W. YOUNGMAN'S	Street Sweeping - Reside		0.41	180.00	\$73.80	22-28-23-22-0119
1000 W 80th St	REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL	Citywide Street Lighting	3	0.59	180.00	\$106.20	
Bloomington MN 55420-1009	VAC ST AND ALLEY ACCRUING AND FOL SWLY 13 FT OF LOT 7 & ALL OF	*** Owner and Taxpaye	***			\$180.00	
*2259 ROCKWOOD AVE  *Ward: 3	LOTS 8 THRU 13 & PART OF LOTS	Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$180.00	
1 chang as of. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$180.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	– — — — ential Stree	0.41			
C/O Stuart Co	PAUL VAC ST ADJ AND FOL, ALL OF	Citywide Street Lighting		0.59	439.00	\$259.01	22-20-23-22-0122
1000 W 80th St	LOTS 14 THRU 19 BLK 7				=	\$439.00	
Bloomington MN 55420-1009		*** Owner and Taxpaye	er ***				
*1306 ALTON ST			Total Assessm	nent:	\$439.00		
*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:		\$439.00	
Makarala Bal Estato Communi	Vac St & Alley Accruing That Pt Of Lots 1	Street Sweeping - Comm					
Mcdonalds Real Estate Company Po Box 182571	Thru 3 Blk 7 Lying Nly Of Rr R/w All In	Street Sweeping - Reside		0.41	331.00	\$135.71	22-28-23-22-0123
Columbus OH 43218-2571	Palisade Add And In Sd C W Youngmans	Citywide Street Lighting		0.59	501.00	\$295.59	
*2322 7TH ST W	Rearrangement Subj To St; Lots 1 Thru 3 And Ex Nly 60 Ft; Lot 4 And All Of Lots	West 7th/Munster to Ma		0.94	170.00	\$159.80	
*Ward: 3	29 Thru 32				_	\$773.00	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm	nent:		\$773.00	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$773.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Madison Llc 1000 W 80th St	LOTS 1 THRU LOT 3 AND LOTS 30 THRU LOT 32 BLK 10	Street Sweeping - Res Citywide Street Lighti		0.41	495.00 495.00	\$202.95 \$292.05	22-28-23-22-0124
Minneapolis MN 55420-1009 *0 MADISON ST		*** Owner and Taxpa	ver ***		<del></del>	\$495.00	
*Ward: 3		- ··	Total Assessn	nent:		\$495.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$495.00	
Elizabeth A Mccormick	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Stree				
2311 Rockwood Ave	PAUL LOTS 25 & LOT 26 BLK 8	Citywide Street Lighti		0.59	80.00	\$47.20	22-28-23-23-0003
St Paul MN 55116-3134						\$80.00	
*2311 ROCKWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assessn	nent:		\$80.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.00	
 Mark O Wyler	PALISADE ADDITION TO SAINT	Street Sweeping - Res	idential Stree				
Kamala M Wyler	PAUL LOT 5 BLK 9	Citywide Street Lighti		0.59	40.00	\$23.60	22-28-23-23-0007
2300 Rockwood Ave		,	8		_		
St Paul MN 55116-3133		*** Owner and Taxpa	yer ***			\$40.00	
*2300 ROCKWOOD AVE		•	Total Assessn	nent·		\$40.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Oscar Garcia Irma Y Garcia	PALISADE ADDITION TO SAINT PAUL LOT 6 BLK 9	Street Sweeping - Reside		0.41	40.00	\$16.40 \$23.60	22-28-23-23-0008
2306 Rockwood Ave					_	\$40.00	
St Paul MN 55116-3133		*** Owner and Taxpaye	r ***				
*2306 ROCKWOOD AVE			Total Assessm	nent:		\$40.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
2735 Randolph St Ne	PAUL LOT 7 BLK 9	Citywide Street Lighting	3	0.59	40.00	\$23.60	
Minneapolis MN 55415-2621						\$40.00	
*2310 ROCKWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$40.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				<u> </u>
2449 Stewart Ave	PAUL LOT 16 BLK 9	Citywide Street Lighting		0.59	86.00	\$50.74	22-20-23-23-0014
St Paul MN 55116-3036						\$86.00	
*2449 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$86.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$86.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Brandon Shuler	PALISADE ADDITION TO SAINT	Street Sweeping - Resid		0.41	80.00	\$32.80	22-28-23-23-0017	
Haley Shuler	PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lighting	g	0.59	80.00	\$47.20		
2437 Stewart Ave		*** 0 1.77	ale ale ale			\$80.00		
St Paul MN 55116-3036		*** Owner and Taxpaye	er ***					
* <b>2437 STEWART AVE</b> *Ward: 3			Total Assessn	nent:		\$80.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
reliding as of. 8/21/2020			Current Year	_		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$80.00		
Phuc Van Nguyen	PALISADE ADDITION TO SAINT	Street Sweeping - Resid		0.41	80.00	\$32.80	<u> </u>	
Maria V Huynh	PAUL LOTS 26 AND LOT 27 BLK 9	Citywide Street Lighting	g	0.59	80.00	\$47.20		
2409 Stewart Ave						\$80.00		
St Paul MN 55116-3036		*** Owner and Taxpaye	er ***					
*2409 STEWART AVE		Total Assessment:				\$80.00		
*Ward: 3 *Pending as of: 8/21/2020			This Payment:			\$0.00		
reliding as of. 8/21/2020				Year Principal:		\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amou	int:		\$80.00		
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-28-23-23-0023	
2403 Stewart Ave	PAUL LOT 28 BLK 9	Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55116-6636		*** 0 1 T	***		<del></del>	\$40.00		
*2403 STEWART AVE		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessn			\$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		

19:30:27 9/22/2020	2/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 60		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stuart Companies 1000 W 80th St	YOUNGMAN & LAMM'S ADDITION ALL OF LOTS 4 THRU LOT 32 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	1,556.00 1,556.00	\$637.96 \$918.04	22-28-23-23-0028
Bloomington MN 55420-1009		*** 0 1 T	ماد ماد ماد			\$1,556.00	
*2353 YOUNGMAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$1,556.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$1,556.00	
Roger D Pass	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside		0.41	90.00	\$36.90	22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF LOT 1 BLK 5	Citywide Street Lighting	7	0.59	90.00	\$53.10	
Maplewood MN 55109-4606						\$90.00	
*2386 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$90.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting		0.59	60.00	\$35.40	22 20 20 20 0000
2392 Stewart Ave	LOT 3 BLK 5					\$60.00	
St Paul MN 55116-3037		*** Owner and Taxpaye	er ***				
*2392 STEWART 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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Anthony Mentone  Loni Janeen Mentone	YOUNGMAN & LAMM'S ADDITION LOTS 4 AND LOT 5 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.41	80.00 80.00	\$32.80 \$47.20	22-28-23-23-0031
2398 Stewart Ave		that a lim	ale ale ale			\$80.00	
St Paul MN 55116-3037		*** Owner and Taxpaye	r ***				
*2398 STEWART AVE *Ward: 3			Total Assessm	nent:		\$80.00	
*Ward: 3  *Pending as of: 8/21/2020			This Payment			\$0.00	
Feliding as 01. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.00	
Svetlana Zelenyuk	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	– — — — ential Stres	0.41			<u> </u>
9510 Yorkshire Ln	LOT 9 BLK 5	Citywide Street Lighting	;	0.59	40.00	\$23.60	
Eden Prairie MN 55347-2733						\$40.00	
*2418 STEWART AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
Alexander Vishnyak	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	ential Stree				
Ida Vishnyak	SUBJ TO ESMTS; LOT 10, 11 & NELY 20	Citywide Street Lighting	5	0.59	100.00	\$59.00	
2426 Stewart Ave	FT OF LOT 12 BLK 5				_	\$100.00	
St Paul MN 55116-3037		*** Owner and Taxpaye	r ***				
*2426 STEWART AVE			Total Assessm	nent:	-	\$100.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 62
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aleksandr L Vishnyak	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	22-28-23-23-0036
Ida M Vishnyak	SUBJ TO ESMTS; SWLY 20 FT OF LOT 12 & NELY 30 FT OF LOT 13 BLK 5	Citywide Street Lighting	5	0.59	50.00	\$29.50	
2434 Stewart Ave						\$50.00	
St Paul MN 55116-3037		*** Owner and Taxpayer	er ***				
*2434 STEWART AVE			Total Assessme	ent:		\$50.00	
*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:		\$50.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside	 ential Streε	0.41			22-28-23-23-0037
Aleksandr Vishnyak	SUBJ TO ESMTS; SWLY 10 FT OF LOT	Citywide Street Lighting	7	0.59	50.00	\$29.50	
2426 Stewart Ave	13 & ALL OF LOT 14 BLK 5					\$50.00	
St Paul MN 55116-3037		*** Owner and Taxpayer	er ***				
*2438 STEWART AVE		•	Total Assessme	ent·		\$50.00	
*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:		\$50.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Reside		0.41			
David L Meyer 359 Michigan St	LOT 15 BLK 5	Citywide Street Lighting		0.41	40.00	\$23.60	22-28-23-23-0038
St Paul MN 55102-3107		,	,		_	\$40.00	
*2442 STEWART AVE		*** Owner and Taxpayer	er ***			\$40.00	
*Ward: 3		•	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.00	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rivercliff Associates Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid		0.41	167.00	\$68.47	22-28-23-23-0039
Po Box 8720	LOTS 16 THRU LOT 19 BLK 5	Citywide Street Lighting	g	0.59	167.00	\$98.53	
Minneapolis MN 55408-0720						\$167.00	
*2450 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$167.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$167.00	
Rivercliff Associates Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid	 lential Streε	0.41			
Po Box 8720	LOTS 20 21 22 23 AND LOT 24 BLK 5	Citywide Street Lighting	g	0.59	174.00	\$102.66	22 20 20 20 00 10
Minneapolis MN 55408-0720						\$174.00	
*2459 YOUNGMAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$174.00	
*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:		\$174.00	
Rivercliff Associates Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid	— — — — lential Stree				
Po Box 8720	LOTS 25 THRU LOT 30 BLK 5	Citywide Street Lighting		0.59	240.00	\$141.60	22-20-23-23-0041
Minneapolis MN 55408-0720		, , , , , , , , , , , , , , , , , , , ,			=	\$240.00	
*2441 YOUNGMAN AVE		*** Owner and Taxpaye	er ***			\$240.00	
*Ward: 3			Total Assessm	ient:		\$240.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$240.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid		0.41	64.00	\$26.24	22-28-23-23-0044
Attn: Comptroller	EX SWLY 23 FT; LOT 33 & THE SWLY 7.25 FT OF LOT 35 & ALL OF LOT 34	Citywide Street Lightin	ıg	0.59	64.00	\$37.76	
555 Wabasha St N Ste 400	BLK 5				_	\$64.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***		_		
*2417 YOUNGMAN AVE			Total Assessm	ent:		\$64.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$64.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid	dential Streε	0.41	65.00	\$26.65	22-28-23-23-0045
2411 Youngman Ave	EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5	Citywide Street Lightin	ıg	0.59	65.00	\$38.35	
St Paul MN 55116-3046						\$65.00	
*2411 YOUNGMAN AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessm	ent:		\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$65.00	
	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid	dential Streε	0.41			
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37	Citywide Street Lightin	ıg	0.59	64.00	\$37.76	
Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	BLK 5	*** Owner and Taxpay	er ***		_	\$64.00	
*Ward: 3			Total Assessm	anti		\$64.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$64.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bereket T Abraham Merhawit Kahsay	YOUNGMAN & LAMM'S ADDITION EX SWLY 15.75 FT; LOT 38 & ALL OF	Street Sweeping - Resid		0.41	64.00 64.00	\$26.24 \$37.76	22-28-23-23-0047
2399 Youngman Ave	LOT 39 BLK 5	eny wide energy Engineeng	5	0.09		\$64.00	
St Paul MN 55116-3046		*** Owner and Taxpaye	er ***			\$01.00	
*2399 YOUNGMAN AVE			Total Assessme	ent:		\$64.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.00	
Yevgeny Lapitsky	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Resid	ential Stree	0.41			<u></u>
2383 Youngman Ave	LOT 43 BLK 5	Citywide Street Lighting	g	0.59	80.00	\$47.20	22 20 20 20 0000
St Paul MN 55116-3046						\$80.00	
*2383 YOUNGMAN AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme			\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$80.00	
	PALISADE ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41			
2397 Stewart Ave	PAUL LOT 29 BLK 9	Citywide Street Lighting		0.59	40.00	\$23.60	22 20 20 20 0001
St Paul MN 55116-3036						\$40.00	
*2397 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 66
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine L Treanor 2393 Stewart Ave	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Street Sweeping - Residence Citywide Street Lighting		0.41	40.00	\$16.40 \$23.60	22-28-23-23-0052
St Paul MN 55116-3036					_	\$40.00	
*2393 STEWART AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 3			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$40.00	
Shila Abrahamson	PALISADE ADDITION TO SAINT	Street Sweeping - Resid		0.41	112.50	\$46.13	22-28-23-23-0053
2385 Stewart Ave	PAUL LOTS 31 & LOT 32 BLK 9	Citywide Street Lighting	3	0.59	112.50	\$66.38	
St Paul MN 55116-3036						\$112.51	
*2385 STEWART AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	_	\$112.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$112.51	
	PALISADE ADDITION TO SAINT	Street Sweeping - Resid	– — — – ential Stree				<u> </u>
Chaya C Cohen	PAUL LOTS 24 & LOT 25 BLK 9	Citywide Street Lighting		0.59	80.00	\$47.20	22 20 20 20 0001
2413 Stewart Ave						\$80.00	
St Paul MN 55116-3036		*** Owner and Taxpaye	er ***				
*2413 STEWART AVE			Total Assessi	ment·	-	\$80.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$80.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle P Truong	PALISADE ADDITION TO SAINT	Street Sweeping - Resid		0.41	160.50	\$65.81	22-28-23-23-0055
2321 Rockwood Ave	PAUL LOTS 21 THRU LOT 24 BLK 8	Citywide Street Lightin	ng	0.59	160.50	\$94.70	
St Paul MN 55116-3134						\$160.51	
*2321 ROCKWOOD AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessme	ent:		\$160.51	
*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:		\$160.51	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.07	95.00		
1754 Larpenteur Ave E	ST. PAUL, MINN. W 93 45/100 FT OF E	Citywide Street Lightir		0.59	95.00	\$56.05	22-27-22-11-0003
St Paul MN 55109-4609	288 45/100 FT OF N 133 25/100 FT OF LOT 1				_	\$157.70	
*1754 LARPENTEUR AVE E		*** Owner and Taxpay	yer ***			4-2-7-7-7	
*Ward: 6			Total Assessme	ent·		\$157.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$157.70	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com	marcial/Art	1.07			
Benjamin P Magnuson 1750 Larpenteur Ave E	ST. PAUL, MINN. W 78 FT OF E 366	Citywide Street Lightin		0.59	80.00	\$47.20	22-29-22-11-0004
St Paul MN 55109-4609	45/100 FT OF N 133 FT OF LOT 1	,	8		_	\$132.80	
*1750 LARPENTEUR AVE E		*** Owner and Taxpay	yer ***			\$132.80	
*Ward: 6			Total Assessme	ent:	-	\$132.80	
*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:		\$132.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
9223 73rd Street Llc	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com		1.07	55.00	\$58.85	22-29-22-11-0005
C/O Danny Khambata	ST. PAUL, MINN. EX E 366 45/100 FT AND EX W 210 FT THE N 133 FT OF	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
23865 Taurus St	LOT 1					\$91.30	
Stacy MN 55079-5022		*** Owner and Taxpay	yer ***				
*1740 LARPENTEUR AVE E			Total Assessme	ent:		\$91.30	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$91.30	
Shelby C Strawn	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com	mmercial/Art	1.07			
Ramona L Strawn	ST. PAUL, MINN. E 60 FT OF W 150 FT OF N 133 FT OF LOT 1	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
1728 Larpenteur Ave E	Of N 13311 Of EO1 1				_	\$99.60	
St Paul MN 55109-4609		*** Owner and Taxpay	yer ***				
*1728 LARPENTEUR AVE E			Total Assessme	ent:		\$99.60	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.60	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resi	idential Stree	0.41			<u> </u>
1721 California Ave E	ST. PAUL, MINN. SUBJ TO ST AND EX	Citywide Street Lightin		0.59	93.00	\$54.88	22 27 22 11 0007
St Paul MN 55106-1308	N 133 FT AND EX E 548 45/100 FT PART N OF AVE OF LOT 1				_	\$93.02	
*1721 CALIFORNIA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:	_	\$93.02	
*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:		\$93.02	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 69
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Diane Shannon	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	52.00	\$21.32	22-29-22-11-0012
14374 202nd Ave Nw	ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 444 45/100 FT OF PART N	Citywide Street Lighting	5	0.59	52.00	\$30.68	
Elk River MN 55330-7997	OF AVE OF LOT 1					\$52.00	
*1735 CALIFORNIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$52.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41			
1743 California Ave E	ST. PAUL, MINN. EX N 133 FT THE W	Citywide Street Lighting	5	0.59	52.00	\$30.68	22 27 22 11 0011
St Paul MN 55106	52 FT OF E 34O 45/10O FT OF PART N OF AVE OF LOT 1					\$52.00	
*1743 CALIFORNIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$52.00	
*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:		\$52.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree				<u> </u>
Martha W Axtel	ST. PAUL, MINN. EX N 133 25/100 FT	Citywide Street Lighting		0.59	73.00	\$43.07	22-27-22-11-0013
1749 California Ave E	THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1				_	\$73.00	
St Paul MN 55106-1308		*** Owner and Taxpaye	r ***			4,5,5,5	
*1749 CALIFORNIA AVE E			Total Assessm	nent:	-	\$73.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$73.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	025 Manager: LM	Page 70
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.07	100.00	\$107.00	
Celeste J Johnson Trustee	ST. PAUL, MINN. E 220 FT OF N 90 FT	Street Sweeping - Resid	lential Stree	0.41	220.00	\$90.20	
9532 Yosemite Rd	OF PART S OF CALIFORNIA AVE OF LOT 1	Citywide Street Lightin	-	0.59	320.00	\$188.80	
Bloomington MN 55437-1924		White Bear/Hoyt to Lar	penteur AS	0.62	90.00	\$55.80	
*1645 WHITE BEAR AVE N					<del></del>	\$441.80	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$441.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$441.80	
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid		0.41	68.00	\$27.88	22-29-22-11-0019
Celeste J Johnson Trustee	ST. PAUL, MINN. W 68 45/100 FT OF E 288 45/100 FT OF N 90 FT OF PART S	Citywide Street Lighting	g	0.59	68.00	\$40.12	
9532 Yosemite Rd	OF CALIFORNIA AVE OF LOT 1					\$68.00	
Bloomington MN 55437-1924		*** Owner and Taxpay	er ***				
*1645 WHITE BEAR AVE N			Total Assess	\$68.00			
*Ward: 6			This Paymer	\$0.00			
*Pending as of: 8/21/2020			Current Year	r Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$68.00	
	MARK ALAN ADDITION NO. 2 LOT 1	Street Sweeping - Resid					
Jason P Rood	BLK 2	Citywide Street Lighting		0.41	49.00	\$20.09 \$28.91	22-29-22-11-0020
1744 California Ave E		City wide Street Lighting	B	0.37	<del></del>	<u> </u>	
St Paul MN 55106-1309 *1744 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			\$49.00	
*Ward: 6		1 2	Total Assess	sment:	=	\$49.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$49.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept	MARK ALAN ADDITION NO. 2 LOT 2 BLK 2	Street Sweeping - Resi Citywide Street Lightin		0.41	49.00 49.00	\$20.09 \$28.91	22-29-22-11-0021
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	yer ***		_	\$49.00	
*1740 CALIFORNIA AVE E			Total Assessr	nent:		\$49.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.00	
	MARK ALAN ADDITION LOT 6 BLK	Street Sweeping - Resi	dential Stree	0.41	<u> </u>		<u> </u>
Amanda Dobbelmann	1	Citywide Street Lightin		0.59	97.00	\$57.24	22-27-22-11-0020
1719 Idaho Ave E					_	\$97.02	
St Paul MN 55106-1332		*** Owner and Taxpay	yer ***			ψ57.02	
*1719 IDAHO AVE E			Total Assessr	nent:	-	\$97.02	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.02	
	MARK ALAN ADDITION LOT 5 BLK	Street Sweeping - Resi					<u> </u>
Attn: Comptroller	1	Citywide Street Lightin		0.59	52.00	\$30.68	22-29-22-11-002/
555 Wabasha St N Ste 400						\$52.00	
St Paul MN 55102-1602		*** Owner and Taxpay	yer ***			ψ32.00	
*1725 IDAHO AVE E			Total Assessr	nant:		\$52.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$52.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih3 Property Minnesota Lp	MARK ALAN ADDITION LOT 4 BLK	Street Sweeping - Residentia		52.00	\$21.32	22-29-22-11-0028
C/O Invitation Homes Tax Dept	1	Citywide Street Lighting	0.59	52.00	\$30.68	
1717 Main St Ste 2000					\$52.00	
Dallas TX 75201-4657		*** Owner and Taxpayer **	*	_		
*1731 IDAHO AVE E		To	tal Assessment:		\$52.00	
*Ward: 6		Th	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$52.00	
	MARK ALAN ADDITION LOT 3 BLK	Street Sweeping - Residentia	al Streε 0.41			
Pa Cha Lee	1	Citywide Street Lighting	0.59	52.00	\$30.68	
695 Germain St				_	\$52.00	
St Paul MN 55106-4914		*** Owner and Taxpayer **	**			
*1737 IDAHO AVE E		To	tal Assessment:		\$52.00	
*Ward: 6		Th	is Payment:		\$0.00	
*Pending as of: 8/21/2020			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$52.00	
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Street Sweeping - Residenti	al Stree 0.41			
Mercedes E Mendez Castil	1	Citywide Street Lighting	0.59	52.00	\$30.68	22-27-22-11-VVJ1
1623 Cottage Ave E				_	\$52.00	
St Paul MN 55106-2205		*** Owner and Taxpayer **	**		**	
*1749 IDAHO AVE E		To	tal Assessment:		\$52.00	
*Ward: 6			is Payment:		\$0.00	
*Pending as of: 8/21/2020			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency Attn: Comptroller	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS VAC ALLEY BETWEEN AND LOTS 5 THRU	Street Sweeping - Resid Citywide Street Lighting		0.41	1,146.00 1,146.00	\$469.86 \$676.14	22-29-22-11-0036
555 Wabasha St N Ste 400 St Paul MN 55102-1602	LOT 26 BLK 1	*** Owner and Taxpaye	er ***		_	\$1,146.00	
*1743 IOWA AVE E			Total Assessr	nent:	\$1,146.00		
*Ward: 6 *Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
·			Current Year Payoff Amou	Interest:		\$0.00 \$0.00 <b>\$1,146.00</b>	
Nelson Wilkes Inc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Resid					
1762 Iowa Ave E	NO. 8 OF KERWINS OUTLOTS EX W 20	Alley Sweeping		0.12	60.00	\$7.20	22-29-22-11-0030
St Paul MN 55106-1334	FT LOT 5 AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1762 IOWA AVE E *Ward: 6		*** Owner and Taxpayo	er ***			\$67.20	
Pending as of: 8/21/2020			Total Assessr	ment:	-	\$67.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Resid	lential Stree	0.41		\$41.00	<u></u>
Mary J Pylkas	NO. 8 OF KERWINS OUTLOTS W 20 FT	Alley Sweeping		0.12	100.00	\$12.00	22-27-22-11-0037
885 96th St	OF LOT 5 E 30 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Citywide Street Lighting	g	0.59	100.00	\$59.00	
nver Grove Heights MN 55077-4610					<del></del>	\$112.00	
<sup>4</sup> 1756 IOWA AVE E		*** Owner and Taxpaye	er *** 				
Ward: 6			Total Assessr			\$112.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$112.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wang X Xiong	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-22-11-0040
1746 Iowa Ave E	NO. 8 OF KERWINS OUTLOTS EX E 30 FT LOT 7 & E 35 FT OF LOT 8 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55106-1334	FILOT / & E 33 FI OF LOT 8 BLK 2	Citywide Street Lighting	5	0.59	45.00	\$26.55	
*1746 IOWA AVE E						\$50.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$50.40	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$50.40	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Sia Her	NO. 8 OF KERWINS OUTLOTS EX E 35	Alley Sweeping		0.12	45.00	\$5.40	22-27-22-11-0041
1742 Iowa Ave E	FT LOT 8 & ALL OF LOT 9 BLK 2	Citywide Street Lighting	7	0.59	45.00	\$26.55	
St Paul MN 55106-1334					_	\$50.40	
*1742 IOWA AVE E		*** Owner and Taxpaye	er ***			40000	
*Ward: 6			Total Assessm	nent:	-	\$50.40	
*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:		\$50.40	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside					
C/O Invitation Homes Tax Dept	NO. 8 OF KERWINS OUTLOTS E 1/2 OF	Alley Sweeping	ciitiai Strec	0.12	60.00	\$7.20	22-29-22-11-0042
1717 Main St Ste 2000	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
Dallas TX 75201-4657		, ,	,		_	\$67.20	
*1740 IOWA AVE E		*** Owner and Taxpaye	er ***			ψ07.20	
*Ward: 6			Total Assessm	nent:	<del>.</del>	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Badri N Plesha 1726 Iowa Ave E St Paul MN 55106-1334	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	22-29-22-11-0044
*1726 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$67.20	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$67.20	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.41	92.50	\$37.93	22-29-22-11-0045
1720 Iowa Ave E	NO. 8 OF KERWINS OUTLOTS W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK	Alley Sweeping		0.12	59.00	\$7.08	
St Paul MN 55106-1334	2	Citywide Street Lighting	;	0.59	92.50	\$54.58	
*1720 IOWA AVE E						\$99.59	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$99.59	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.59	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Reside	ential Stree	0.41	165.00		<u> </u>
Attn: Comptroller	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping		0.12	39.00	\$4.68	
555 Wabasha St N Ste 400	OF LOT 17 AND ALL OF LOT 16 BLK 2	Citywide Street Lighting	;	0.59	165.00	\$97.35	
St Paul MN 55102-1602						\$169.68	
*1721 HOYT AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$169.68	
*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:		\$169.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caitlin Anderson	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	22-29-22-11-0047
Scott Seath	NO. 8 OF KERWINS OUTLOTS W 1/2	Alley Sweeping		0.12	60.00	\$7.20	
1727 Hoyt Ave E	OF LOT 18 AND EX W 10 FT LOT 17 BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-1328					<del></del>	\$67.20	
*1727 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Γotal Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year 1	Principal:		\$0.00	
		(	Current Year 1	Interest:		\$0.00	
		F	Payoff Amou	nt:		\$67.20	
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Resider	— — — ntial Stree	0.41	50.00	\$20.50	
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-11-0030
1741 Hoyt Ave E	OF LOT 22 AND ALL OF LOT 21 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1328	2	,			_	\$56.00	
*1741 HOYT AVE E		*** Owner and Taxpayer	***			ψ30.00	
*Ward: 6		_ T	Γotal Assessm	nent:	<del>.</del>	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year 1	•		\$0.00	
		F	Payoff Amou	nt:		\$56.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comme	ercial/Art		37.50		
Gergorio Arroyo Karla P Rivera	ST. PAUL, MINN. SUBJ TO ST AND EX	Street Sweeping - Residen		0.41	72.50	\$29.73	22-29-22-11-0057
1714 Larpenteur Ave E	W 53 6/10 FT THE N 145 FT OF E 1/4 OF	Citywide Street Lighting		0.59	110.00	\$64.91	
St Paul MN 55109-4608	LOT 2	,			_	\$134.77	
*1714 LARPENTEUR AVE E		*** Owner and Taxpayer	***			Ψ134.//	
*Ward: 6			Γotal Assessm	nent:	<del>.</del>	\$134.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00		
			Current Year 1			\$0.00	
		(	Current Year Interest:		\$0.00		
		F	Payoff Amou	nt:		\$134.77	

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Elizabeth R Heim	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Time # SPT OF WIA OF # 12 OF								22-29-22-11-0059
***Owner and Taxpayer ***   ***Owner and Taxpayer ***   ***Total Assessment:   Sil.34     ***Total Assessm		THE E 49 FT OF W $1/2$ OF E $1/2$ OF	Citywide Street Lighting	g	0.39	49.00		
**Pending as of: \$21/2020  **Romald B Gosselin Sheryl L Gosselin S	•	PART N OF AVE OF LOT 2	*** Owner and Taxpavo	er ***			\$81.34	
**Mard: 6 *Pending as of: \$21/2020  **Pending as of: \$21/2020  **Ronald B Gosselin  **Ronald B Gosselin  **Ronald B Gosselin  **Str. PAUL, MINN. EXS 122 24/200 FT AMDEX was principal:  **Green Year Interest:  **Str. PAUL, MINN. EXS 122 24/200 FT AMDEX was principal:  **How ADEX was principal:  **Owner and Taxpayer ****  ***Owner and Taxpayer ****  ***Owner and Taxpayer ****  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***Owner and Taxpaye			1 7			-	<b>CO1 24</b>	
***Owner and Taxpayer ***  ***Owner and Taxpaye	*Ward: 6				ent:			
Current Year Interest:   S0.00	*Pending as of: 8/21/2020			-				
Ronald B Gosselin   KERWINS OUTLOTS TO THE CITY OF Shorty L Gosselin   AND EX & P1 FAND EX WEST TITE WILD FAND EX & P1 FAND EX WEST FATHER WILD FEAR TO BE WEST FAND EX WEST FAME WEST FOR WILD FEEL FAME WEST FAME WEST FAME WEST FAME WEST FAME WEST FOR WILD FEEL FAME WEST FOR WILD FEEL FAME WEST FOR WILD FEEL FAME WEST FAME	C				•			
Ronald B Gosselin   Stewn's Outlot's to THE CITY OF Shery I L Gosselin   ST. PAUL, MINN. EX. \$123.24100 FT AND EX. W \$2FT THE W 120° E 12/0° PART NOF AVE OF St. Paul IM. N. 53109-4608   LOT 2								
Sheryl L Gosselin				1 ayon Amoun			901.J <del>4</del>	
Sheryl L Gosselin	Ronald B Gosselin	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comr	mercial/Art	1.07	55.00	\$58.85	
Sylider   Syli	Sheryl L Gosselin		Citywide Street Lighting	g	0.59	55.00	\$32.45	22 27 22 11 0000
*1698 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *EREWINS OUTLOTS TO THE CITY OF Payoff Amount:  Cindy Yang   RERWINS OUTLOTS TO THE CITY OF Payoff Amount:  Cindy Yang   Street Sweeping - Commercial/Art   1.07   50.00   \$53.50   \$22-29-22-11-0061    Cindy Yang   Street Sweeping - Commercial/Art   1.07   50.00   \$53.50   \$22-29-22-11-0061    Cindy Yang   Street Sweeping - Commercial/Art   1.07   50.00   \$50.00    Citywide Street Lighting   0.59   50.00   \$29.50    **Total Assessment:   \$83.00    **1694 LARPENTEUR AVE E  **** Owner and Taxpayer ****  **** Owner and Taxpayer ***  ****	1698 Larpenteur Ave E						\$91.30	
*Ward: 6 *Pending as of: 8/21/2020  *RERWIN'S OUTLOTS TO THE CITY OF Payoff Amount:  Cindy Yang  Cindy Yang  Cindy Yang  Larpenteur Ave E  St. Paul, MNN, EXS 123 24/100 FT  St. Paul, MNN 55109-4608  *Along Amount:  *Ward: 6  *Pending as of: 8/21/2020  **1694 LARPENTEUR AVE E  *Ward: 6  *Pending as of: 8/21/2020  ***6  *Pending as of: 8/21/2020  **** Owner and Taxpayer ***  **** Owner and Ta	St Paul MN 55109-4608	LOT 2	*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  **Payoff Amount: \$91.30  **Cindy Yang  **ERWIN'S OUTLOTS TO THE CITY OF Payoff Amount: \$1.07 \$0.00 \$53.50 \$22-29-22-11-0061  **St. Paul, MINN. EX 123 24/100 FT THE W 25 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2  ***Owner and Taxpayer ***  ***Own				Total Assessme	ent:	-	\$91.30	
Cindy Yang Cindy Yang   Cindy Yang				This Payment:			\$0.00	
Payoff Amount:   S91.30   S91.30     Cindy Yang   KERWIN'S OUTLOTS TO THE CITY OF   Street Sweeping - Commercial/Art   1.07   50.00   \$53.50   \$22-29-22-11-0061   Street Sweeping - Commercial/Art   1.07   50.00   \$53.50   \$22-29-22-11-0061   Street Sweeping - Commercial/Art   1.07   50.00   \$59.50   \$29.50   Street Sweeping - Commercial/Art   1.07   50.00   Street Sweeping - Commercial/Art   1.07   Street Sweeping - Co	*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
Cindy Yang				Current Year In	nterest:		\$0.00	
1694 Larpenteur Ave E St. PAUL, MINN. EX S 123 24/100 FT THE W 52 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2  **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2020  *Total Assessment: Total Assessment: Sa.00  Current Year Principal: Citywide Street Lighting  0.59  \$50.00  \$29.50  \$83.00  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Citywide Street Lighting  0.59  \$0.00  \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00				Payoff Amoun	ıt:		\$91.30	
1694 Larpenteur Ave E St. PAUL, MINN. EX S 123 24/100 FT THE W 52 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2  **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2020  *Total Assessment: Total Assessment: Sa.00  Current Year Principal: Citywide Street Lighting  0.59  \$50.00  \$29.50  \$83.00  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Citywide Street Lighting  0.59  \$0.00  \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00								
THE W 52 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2	Cindy Yang		Street Sweeping - Comr	mercial/Art	1.07	50.00	\$53.50	22-29-22-11-0061
St Paul MN 55109-4608	1694 Larpenteur Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*Ward: 6 *Pending as of: 8/21/2020  Total Assessment: \$83.00  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55109-4608						\$83.00	
*Pending as of: 8/21/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00	*1694 LARPENTEUR AVE E		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00	*Ward: 6			Total Assessme	ent:	-	\$83.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020							
Current Year Interest: \$0.00				-	rincipal:			
					_			

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Erik Jacobs	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comn	mercial/Art	1.07	50.00	\$53.50		
1688 Larpenteur Av E	ST. PAUL, MINN. E 52 FT OF N 143 38/100 FT OF THE W 1/2 OF LOT 2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
Maplewood MN 55109-4608						\$83.00		
*1688 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:		\$83.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$83.00		
Gilberto Perez Renteria	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comn	 mercial/Art					
Pablo Perez Soria	ST. PAUL, MINN. W 50 FT OF E 152 FT	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-11-0004	
1680 Larpenteur Ave E	OF N 143 38/100 FT OF W 1/2 OF LOT 2				_	\$83.00		
St Paul MN 55109-4608	-	*** Owner and Taxpaye	er ***			4.0		
*1680 LARPENTEUR AVE E			Total Assessm	nent:		\$83.00		
*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:		\$83.00		
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comn	 mercial/Art					
1676 Larpenteur Ave E	ST. PAUL, MINN. SUBJ TO ROAD THE	Citywide Street Lighting		0.59	52.50	\$30.98	22-27-22-11-0003	
Maplewood MN 55109-4608	W 60 FT OF E 212 FT OF THE N 143 38/100 FT OF W 1/2 OF LOT 2				_	\$87.16		
*1674 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***			•		
*Ward: 6			Total Assessm	nant:		\$87.16		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	nt:		\$87.16		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 79	
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	76.50	\$31.37		
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO ST & EX N 143.38 FT. THE W 30 FT OF N 296.48 FT	Citywide Street Lighting	3	0.59	76.50	\$45.14		
1667 California Ave E	OF LOT 2				<del></del>	\$76.51		
St Paul MN 55106-1306		*** Owner and Taxpaye	er ***					
*1667 CALIFORNIA AVE E			Total Assessn	nent:		\$76.51		
*Ward: 6			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$76.51		
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	 ential Streε					
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting		0.59	15.00	\$8.85	22-23-22-11-0003	
1667 California Ave E	EX W 30 FT AND EX E 270 FT THE S 153 1/10 FT OF N 296 48/100 FT OF W				_	\$15.00		
St Paul MN 55106-1306	1/2 OF LOT 2	*** Owner and Taxpaye	er ***			4-5		
*1667 CALIFORNIA AVE E			Total Assessn	nent:	-	\$15.00		
*Ward: 6			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$15.00		
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside						
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W	Citywide Street Lighting		0.59	50.00	\$29.50	22-29-22-11-0070	
1667 California Ave E	50 FT OF E 270 FT OF S 153 1/10 FT OF N 296 48/100 FT OF W 1/2 OF LOT 2	, ,				\$50.00		
St Paul MN 55106-1306	N 290 46/100 F1 OF W 1/2 OF LOT 2	*** Owner and Taxpaye	er ***			\$50.00		
*1667 CALIFORNIA AVE E		1 2	Total Assessn		-	\$50.00		
*Ward: 6			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$50.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 80
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua J Stever 1701 California Ave E	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 52 FT OF E 104 FT	Street Sweeping - Reside Citywide Street Lighting		0.41	52.00 52.00	\$21.32 \$30.68	22-29-22-11-0076
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2 OF PART N OF AVE OF LOT 2				=	\$52.00	
*1701 CALIFORNIA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	nent:	-	\$52.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree				
Sue Vang	ST. PAUL, MINN. EX N 145 FT THE W	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-11-0070
1711 California Ave E	60 FT OF PART N OF CALIFORNIA AVE OF E 1/4 OF LOT 2					\$60.00	
St Paul MN 55106-1306		*** Owner and Taxpaye	r ***				
*1711 CALIFORNIA AVE E			Total Assessm	nent:	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou	nt:		\$60.00	
	VERNING OUTLOTS TO THE SITY OF	Street Systeming Decide		- — <sub>0.41</sub>			
Philippa L Sturre Nathan E Sturre	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST AND EX	Street Sweeping - Reside Citywide Street Lighting		0.41	94.00	\$56.33 \$55.47	22-29-22-11-0079
1715 California Ave E	N 145 FT AND EX W 60 FT PART N OF	City wide Street Eighting	,	0.57		\$94.02	
St Paul MN 55106-1306	AVE OF E 1/4 OF LOT 2	*** Owner and Taxpaye	r ***			\$94.02	
*1715 CALIFORNIA AVE E			Total Assessm	nant:		\$94.02	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$94.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dana M Bowman 1716 California Ave E	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE E 90 FT OF N 1/2 OF PART BET AVES OF	Street Sweeping - Reside Citywide Street Lighting		0.41	97.50 97.50	\$39.98 \$57.53	22-29-22-11-0080
St Paul MN 55106-1307	LOT 2				_	\$97.51	
*1716 CALIFORNIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:		\$97.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.51	
	KERWIN'S OUTLOTS TO THE CITY OF		– — — – ential Stree				
1700 California Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT	Citywide Street Lighting	ţ	0.59	53.00	\$31.27	> 11 000
St Paul MN 55106-1307	2					\$53.00	
*1700 CALIFORNIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$53.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
Brian K Giossi	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting		0.59	101.00	\$59.59	22-27-22-11-0007
1668 California Ave E	ESMTS THE N 1/2 OF E 101 21/100 FT OF W 131 21/100 FT OF PART BET				_	\$101.00	
St Paul MN 55106-1307	CENTER LINES OF CALIFORNIA AND	*** Owner and Taxpaye	er ***				
*1668 CALIFORNIA AVE E	IDAHO AVES OF LOT 2		Total Assessr	nent:		\$101.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$101.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas Giossi	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid		0.41	83.00	\$34.03	22-29-22-11-0088
Brian K Giossi	ST. PAUL, MINN. N 1/2 OF W 30 FT OF PART BET C LINES OF CALIFORNIA	Citywide Street Lighting	g	0.59	83.00	\$48.97	
1668 California Ave E	AND IDAHO AVES SUBJ TO AVE OF					\$83.00	
St Paul MN 55106-1307	LOT 2	*** Owner and Taxpaye	er ***				
*1664 CALIFORNIA AVE E			Total Assessm	ent:	-	\$83.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41	94.00		
Mai Chue Thao	ST. PAUL, MINN. SUBJ TO STS &	Citywide Street Lighting		0.59	94.00	\$55.46	22-27-22-11-0007
1661 Idaho Ave E	ESMTS;THE S 1/2 OF W 52.4 FT OF PART BET C LS OF CALIFORNIA &				_	\$94.00	
St Paul MN 55106-1330	IDAHO AVES OF LOT 2	*** Owner and Taxpaye	er ***			4,	
*1661 IDAHO AVE E			Total Assessm	ont:		\$94.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$94.00	
Nacy Yang	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Resid		0.41	53.00	\$21.73	22-29-22-11-0090
1667 Idaho Ave	ST. PAUL, MINN. SUBJ TO STS & ESMTS;THE S 1/2 OF E 52.5 FT OF W	Citywide Street Lighting	g	0.59	53.00	\$31.27	
St Paul MN 55106-1330 *1667 IDAHO AVE E	104.9 FT OF PART BET C LS OF CALIFORNIA & IDAHO AVES OF LOT	*** Owner and Taxpaye	er ***			\$53.00	
*Ward: 6	2		Total Assessm	ent:	-	\$53.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$53.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean Friel	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside		0.41	53.00	\$21.73	22-29-22-11-0093
1701 Idaho Ave E	ST. PAUL, MINN. W 53 FT OF E 256 FT OF S 1/2 OF PART BET AVES OF LOT 2	Citywide Street Lighting	,	0.59	53.00	\$31.27	
St Paul MN 55106-1330						\$53.00	
*1701 IDAHO AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$53.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$53.00	
 Megan B Vang	KERWIN'S OUTLOTS TO THE CITY OF		ential Stree	0.41	53.00		
1705 Idaho Ave E	ST. PAUL, MINN. W 53 FT OF E 203 FT	Citywide Street Lighting		0.59	53.00	\$31.27	22 27 22 11 0071
St Paul MN 55106-1330	OF S 1/2 OF PART BET AVES OF LOT 2					\$53.00	
*1705 IDAHO AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		·	Total Assessme	ent:	-	\$53.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$53.00	
 Mizrain Galdames Rodriguez	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	ential Stree				
Digna Aracely Cordon Sosa	ST. PAUL, MINN. W 60 FT OF E 150 FT	Citywide Street Lighting		0.59	60.00	\$35.40	##-# <i>J-##</i> -11-00 <i>JJ</i>
1711 Idaho Ave E	OF S 1/2 OF PART BET AVE OF LOT 2					\$60.00	
St Paul MN 55106-1330		*** Owner and Taxpayer	r ***				
*1711 IDAHO AVE E		•	Total Assessme	ent.	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pa K Her Saeng Xiong	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE E 90	Street Sweeping - Reside Citywide Street Lighting		0.41	96.50 96.50	\$39.57 \$56.94	22-29-22-11-0096
1715 Idaho Ave E St Paul MN 55106-1330	FT OF S 1/2 OF PART BET AVES OF LOT 2	*** Owner and Taxpayer	r ***		_	\$96.51	
*1715 IDAHO AVE E		•	Total Assessn	nent:		\$96.51	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.51	
Chevron Louise Beasley	BIRT'S ADDITION LOT 1 BLK 1	Street Sweeping - Reside	ential Stree				
1716 Idaho Ave E		Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55106-1319		Citywide Street Lighting	:	0.59	86.50	\$51.04	
*1716 IDAHO AVE E					_	\$92.63	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessn	nent:	-	\$92.63	
		•	This Payment	:		\$0.00	
			Current Year Principal:		ncipal:	\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.63	
	BIRT'S ADDITION LOT 2 BLK 1	Street Sweeping - Reside	ential Stree			\$20.50	<u> </u>
1712 Idaho Ave E		Alley Sweeping		0.12	50.00	\$6.00	22 27 22 11 0070
St Paul MN 55106-1319		Citywide Street Lighting		0.59	50.00	\$29.50	
*1712 IDAHO AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment			\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Blae Htoo	BIRT'S ADDITION LOT 3 BLK 1	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-11-0099
Paw Htoo		Alley Sweeping		0.12	50.00	\$6.00	
1708 Idaho Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1319					===	\$56.00	
*1708 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	
	BIRT'S ADDITION LOT 4 BLK 1	Street Severaling Decid					
Eric D Kiatamba	BIRTS ADDITION EOT 4 BER 1	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-11-0100
Lucy C Deputie		Citywide Street Lighting	σ	0.12	50.00	\$29.50	
1704 Idaho Ave E St Paul MN 55106-1319		City wide Street Eighting	5	0.57	=	<u> </u>	
*1704 IDAHO AVE E		*** Owner and Taxpaye	or ***			\$56.00	
*Ward: 6		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessi			\$56.00	
Feliding as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.00	
	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Resid	lential Stree			\$20.50	
Shannon K Sass		Alley Sweeping		0.12	50.00	\$6.00	
1700 Idaho Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1319					_	\$56.00	
*1700 IDAHO AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 80
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naing San	BIRT'S ADDITION LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0102
Kyi Win		Alley Sweeping		0.12	50.00	\$6.00	
1696 Idaho Ave E		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55106-1319		*** Owner and Taxpayer	r ***		<del></del>	\$56.00	
*1696 IDAHO AVE E *Ward: 6					-		
*Pending as of: 8/21/2020			Total Assessme			\$56.00	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	11.		\$56.00	
	BIRT'S ADDITION LOT 8 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Attn: Comptroller		Alley Sweeping		0.12	50.00	\$6.00	
555 Wabasha St N Ste 400		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55102-1602						\$56.00	
*1686 IDAHO AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$56.00	
	BIRT'S ADDITION LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
1903 Summit Dr		Alley Sweeping		0.12	50.00	\$6.00	22-27-22-11-0103
Saint Cloud MN 56303-1247		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1680 IDAHO AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 87
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brent T Graham	BIRT'S ADDITION LOT 10 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0106
1674 Idaho Ave E		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1319		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1674 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$56.00	
	BIRTS ADDITION LOT 11 BLK 1	Street Sweeping - Reside	antial Strac	0.41			
Maureen E Tauer 1668 Idaho Ave E		Alley Sweeping	illiai Silcc	0.41	50.00	\$6.00	22-29-22-11-0107
St Paul MN 55106-1319		Citywide Street Lighting		0.59	50.00	\$29.50	
*1668 IDAHO AVE E		, , ,	,		=	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***			\$50.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment: Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Reside	antial Strac	0.41			
Mary E Stefansky	BIRTS ADDITION EST 13 BER 1	Alley Sweeping	ential Street	0.41	50.00	\$6.00	22-29-22-11-0109
1663 Iowa Ave E St Paul MN 55106-1324		Citywide Street Lighting	r	0.59	87.00	\$51.33	
*1663 IOWA AVE E		, , ,	,		_	\$93.00	
*Ward: 6		*** Owner and Taxpayer	r ***			\$73.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$93.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$93.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt)  Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert E Mccormack Jr	BIRT'S ADDITION LOT 14 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0110
1669 Iowa Ave E		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1669 IOWA AVE E *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			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Evelin Rodriguez	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Reside	ential Stree			\$20.50	
1681 Iowa Ave E		Alley Sweeping	chilai Stice	0.12	50.00	\$6.00	22-29-22-11-0112
St Paul MN 55106-1324		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50	
*1681 IOWA AVE E		, ,	2		_	\$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	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Reside	 ential Stree				
Reimundo Feliciano Pereira		Alley Sweeping	citiai Stree	0.12	50.00	\$6.00	22-29-22-11-0113
1687 Iowa Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1324		, ,				\$56.00	
*1687 IOWA AVE E		*** Owner and Taxpaye	er ***			ψ50.00	
*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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 89
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell C Her	BIRT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0115
Lee T Her	19 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1695 Iowa Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-1324					_	\$56.00	
*1695 IOWA AVE E		*** 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	
	BIRT'S ADDITION LOT 21 BLK 1	Street Sweeping - Reside	– — — – ential Stree				
1705 Iowa Ave E		Alley Sweeping Reside	ential Street	0.12	50.00	\$6.00	22-29-22-11-0117
St Paul MN 55106-1324		Citywide Street Lighting	7	0.59	50.00	\$29.50	
*1705 IOWA AVE E			•			\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$56.00	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0118
1709 Iowa Ave		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55106-1324		Citywide Street Lighting	3	0.39	30.00		
*1709 IOWA AVE E		*** Owner and Taxpaye	***			\$56.00	
*Ward: 6		Owner and Taxpaye			-		
*Pending as of: 8/21/2020			Total Assessr			\$56.00	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 90
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David C Yang	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
1715 Iowa Ave E		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting		0.59	50.00	\$29.50	
*1715 IOWA AVE E		*** Owner and Taxpayer	***		<u>=</u>	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
	BIRT'S ADDITION LOT 24 BLK 1	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1719 Iowa Ave E		Alley Sweeping	2 2 .	0.12	49.00	\$5.88	22-29-22-11-0120
St Paul MN 55106-1324		Citywide Street Lighting		0.59	86.50	\$51.04	
*1719 IOWA AVE E					_	\$92.39	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ, Ξ.ε.,	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$92.39	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$92.39	
		-					
Lee Yang	BIRT'S ADDITION LOT 1 BLK 2	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	22-29-22-11-0121
Song Klan Yang		Alley Sweeping		0.12	49.00	\$5.88	
1716 Iowa Ave E		Citywide Street Lighting		0.59	86.50	\$51.04	
St Paul MN 55106-1325						\$92.39	
*1716 IOWA AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessme	ent:		\$92.39	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$92.39	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 91
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rosalind M Annen Tr	BIRT'S ADDITION LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-11-0123
1708 Iowa Ave E		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1325		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1708 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessi	nent:	<del> </del>	\$56.00	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$56.00	
Chad A Woolhouse	BIRT'S ADDITION LOT 7 BLK 2	Street Sweeping - Reside	ential Stree				
1692 Iowa Ave E		Alley Sweeping	ciitiai Sticc	0.12	50.00	\$6.00	22-29-22-11-0127
St Paul MN 55106-1325		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1692 IOWA AVE E		, ,	9		_	\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.00	
*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	
			Payoff Amou	ınt:		\$56.00	
Ha Donas de Hiller i A	BIRT'S ADDITION LOT 11 BLK 2	Street Sweeping - Reside	antial Strac				
Ih2 Property Illinois Lp	BIKTS ADDITION EOT 11 BEK 2	Alley Sweeping - Reside	ential Stree	0.41	50.00	\$6.00	22-29-22-11-0131
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000		Citywide Street Lighting	σ	0.59	50.00	\$29.50	
Dallas TX 75201-4657		,	5		_	\$56.00	
*1668 IOWA AVE E		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 6			Total Assessi	nent:	<del> </del>	\$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	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marilyn Riege	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-11-0132
1662 Iowa Ave E		Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1325		Citywide Street Lighting		0.59	87.00	\$51.33	
*1662 IOWA AVE E						\$93.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:		\$93.00	
		,	This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$93.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comm					
Joseph Rask	ST. PAUL, MINN. SUBJ TO RD; EX E	Street Sweeping - Common		0.41	39.00	\$39.39 \$15.99	22-29-22-11-0143
1696 Christie Place	212 FT THE N 143.38 FT OF W 1/2 OF	Citywide Street Lighting		0.59	94.50	\$55.76	
St Paul MN 55106-1313	LOT 2	City wide Street Eighting		0.57			
*1696 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer	r ***			\$131.14	
*Pending as of: 8/21/2020		;	Total Assessm	nent:	<del>.</del>	\$131.14	
		,	This Payment:				
		Current Year Interest:				\$0.00	
		]	Payoff Amou	nt:		\$131.14	
Nhia Teng Vang	REGISTERED LAND SURVEY 464	Street Sweeping - Reside	ntial Stree				
Mai Lee	SUBJ TO RD; TRACT B	Citywide Street Lighting		0.41	61.00	\$35.99	22-29-22-11-0145
1690 California Ave E		., <u>g</u> g		/		\$61.00	
St Paul MN 55106-1307		*** Owner and Taxpayer	r ***			\$01.00	
*1690 CALIFORNIA AVE E		;	Total Assessn	nent:	-	\$1.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$1.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 93
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jenobeva Rangel 1689 Idaho Ave E St Paul MN 55106-1330	REGISTERED LAND SURVEY 464 SUBJ TO RD; TRACT D	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	66.00	\$27.06 \$38.94 \$66.00	22-29-22-11-0147
*1689 IDAHO AVE E		*** Owner and Taxpay	yer ***			\$66.00	
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$66.00 \$0.00 \$0.00 \$0.00 <b>\$66.00</b>	
Thaddeus A Wilebski Ii 1635 White Bear Ave St Paul MN 55106-1609 *1755 WHITE BEAR AVE N	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE; EX E 135.45 FT OF N 30 FT & EX E 135 FT; THE S 120 FT OF E 288.45 FT OF LOT 1	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	153.00 153.00	\$62.73 \$90.27 \$153.00	22-29-22-11-0151
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$153.00 \$0.00 \$0.00 \$0.00 \$153.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Thomas Sherman Trustee	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Cor	mmercial/Art	1.07	461.00	\$493.27	22-29-22-11-0154
Louise Catherine Sherman Trustee	ST. PAUL, MINN. SUBJ TO RD IN DOC NO. 2708457; THE FOL N 133.25 FT OF	Street Sweeping - Res		0.41	215.00	\$88.15	
9149 Lindante Dr	E 195 FT & THEE 215.2 FT OF PART N	Citywide Street Light	-	0.59	676.00	\$398.84	
Whittier CA 90603-1027	OF CALIFORNIA AVE OF LOT 1	White Bear/Hoyt to L	arpenteur AS	0.62	266.00	\$164.92	
*1665 WHITE BEAR AVE N						\$1,145.18	
*Ward: 6		*** Owner ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$1,145.18	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,145.18	
Walgreen Company	KERWIN'S OUTLOTS TO THE CITY OF	*** Taxpayer and 3rd	Party ***				22-29-22-11-0154
Attn Tax Dept Store 7388	ST. PAUL, MINN. SUBJ TO RD IN DOC NO. 2708457; THE FOL N 133.25 FT OF		Total Assess	ment.	-	\$1,145.18	
Po Box 1159	E 195 FT & THEE 215.2 FT OF PART N		This Paymer			\$0.00	
Deerfield IL 60015-6002	OF CALIFORNIA AVE OF LOT 1		Current Yea			\$0.00	
*1665 WHITE BEAR AVE N			Current Yea	-		\$0.00	
*Ward: 6			Payoff Amo			\$1,145.18	
*Pending as of: 8/21/2020			,			,	
	T T LAWTONIC CLIDDWICION OF LOT						
Maureen A Herring Trustee	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS SUBJ TO	Street Sweeping - Cor Street Sweeping - Res		1.07 0.41	268.00 304.00	\$286.76 \$124.64	22-29-22-11-0155
17525 Keystone Ave N	RD R/W; VAC ALLEY ADJ & ALL OF	Citywide Street Light		0.41	572.00	\$337.48	
Hugo MN 55038-9329	LOTS 1 THRU 4 & LOTS 27 THRU LOT 30	White Bear/Hoyt to L		0.62	268.00	\$166.16	
*1601 WHITE BEAR AVE N	30	Willie Beal Troje to 2	an penneur 110	0.02		\$915.04	
*Ward: 6 *Pending as of: 8/21/2020		*** Owner ***				\$915.04	
			Total Assess	sment:	-	\$915.04	
			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo			\$915.04	
White Castle System	L. T. LAWTON'S SUBDIVISION OF LOT	*** Taxpayer and 3rd	Party ***				22-29-22-11-0155
Po Box 182217	NO. 8 OF KERWINS OUTLOTS SUBJ TO RD R/W; VAC ALLEY ADJ & ALL OF		Total Assess	ment:	-	\$915.04	
Columbus OH 43218-2217	LOTS 1 THRU 4 & LOTS 27 THRU LOT		This Paymer	nt:		\$0.00	
*1601 WHITE BEAR AVE N	30		Current Yea			\$0.00	
*Ward: 6			Current Yea	_		\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	unt•		\$915.04	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Thaemert Properties Llc 17525 Keystone Ave N Hugo MN 55038-9329 *1567 WHITE BEAR AVE N	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W & EX S 44 FT THE E 1/2 OF LOT 27 AND EX S 44 FT LOTS 28,29 AND LOT 30 BLK 2	Street Sweeping - Commercial Alley Sweeping Citywide Street Lighting White Bear/Hoyt to Larpenteur	0.12 0.59	79.00 131.00 79.00 79.00	\$84.53 \$15.72 \$46.61 \$48.98	22-29-22-11-0156
*Ward: 6				<del></del>	\$195.84	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		This I Curre Curre	Assessment: Payment: nt Year Principal: nt Year Interest: ff Amount:		\$195.84 \$0.00 \$0.00 \$0.00 \$195.84	
	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Commercial				<u> </u>
David M Kroona	NO. 8 OF KERWINS OUTLOTS EX RD	Street Sweeping - Residential S		112.00	\$45.92	22-27-22-11-0137
201 County Road E2 W	R/W; LOTS 1 THRU 3 BLK 2	Alley Sweeping	0.12	112.00	\$13.44	
New Brighton MN 55112-6821		Citywide Street Lighting	0.59	238.00	\$140.42	
*1581 WHITE BEAR AVE N		White Bear/Hoyt to Larpenteur	r AS 0.62	126.00	\$78.12	
*Ward: 6 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***			\$412.72	
rending as or. 6/21/2020		Total	Assessment:	-	\$412.72	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$412.72	
Thaddeus A Wilebski Ii	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial				
1635 White Bear Ave	ST. PAUL, MINN. EX RD R/W; EX N 90	Citywide Street Lighting	0.59	95.00	\$56.05	22-29-22-11-0160
St Paul MN 55106-1609	FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO	White Bear/Hoyt to Larpenteur		95.00	\$58.90	
*1635 WHITE BEAR AVE N  AVES & AL	AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF	*** Owner and Taxpayer ***		_	\$216.60	
*Pending as of: 8/21/2020		Total	Assessment:		\$216.60	
			Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$216.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll b		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Quayd Korman	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commer			\$17.66	22-29-22-12-0003
1637 Christie Place	AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Street Sweeping - Resident			\$7.38	
St Paul MN 55106-1312	MINDO MBLE TO WEST S BENT	Citywide Street Lighting	0.5	34.50	\$20.36	
*1637 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer *	***		\$45.40	
*Pending as of: 8/21/2020		To	otal Assessment:		\$45.40	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$45.40	
Brandt R Schubbe	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commer		$\frac{1}{16.50}$ $\frac{1}{16.50}$		22 20 22 12 0005
	1 Christie Place AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Resident			\$7.38	22-29-22-12-0005
641 Christie Place ATTRIBUTABLE TO & LOT 5 BLK 1 St Paul MN 55106-1312	Citywide Street Lighting	0.5		\$20.36		
*1641 CHRISTIE PL		,		_	\$45.40	
*Ward: 6		*** Owner and Taxpayer *	***		φτ3.τυ	
*Pending as of: 8/21/2020		To	Total Assessment:			
		Th	his Payment:	\$0.00		
		Cu	urrent Year Principal:	\$0.00		
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.40	
Robert W Olson	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commer		$\frac{1}{16.50}$ $\frac{1}{16.50}$		
1643 Christie Pl	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Resident			\$7.38	22-29-22-12-0006
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 6 BLK 1	Citywide Street Lighting	0.5		\$20.36	
*1643 CHRISTIE PL		, , ,		_	\$45.40	
*Ward: 6		*** Owner and Taxpayer *	***		\$ <del>1</del> 3. <del>1</del> 0	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$45.40	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Brockopp	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer		1.07	16.50	\$17.66	22-29-22-12-0007
1605 Christie Place	AREA INTEREST IN LOT 13 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 1	Street Sweeping - Resident	tial Stree	0.41	18.00	\$7.38	
St Paul MN 55106-1312	BLK 1	Citywide Street Lighting		0.59	34.50	\$20.36	
*1605 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer *	***		\$45.40	\$45.40	
Pending as of: 8/21/2020		To	otal Assessmen	nt:	-	\$45.40	
		TI	his Payment:		\$0.00		
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:	1		\$45.40	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer	rcial/Art	——————————————————————————————————————	<u></u>		<u> 22-29-22-12-0008</u>
1607 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Resident		0.41	18.00	\$7.38	22 27 22 12 0000
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Citywide Street Lighting		0.59	34.50	\$20.36	
*1607 CHRISTIE PL	52.6				<del></del>	\$45.40	
*Ward: 6		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	ıt:	-	\$45.40		
		TI	This Payment:				
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$45.40	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commer	rcial/Art	1.07			<u> </u>
1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Resident		0.41	18.00	\$7.38	22-29-22-12-0010
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting		0.59	34.50	\$20.36	
*1611 CHRISTIE PL					_	\$45.40	
*Ward: 6		*** Owner and Taxpayer *	***			ψ.εσ	
*Pending as of: 8/21/2020			otal Assessmen	nt:	=	\$45.40	
			his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		Pa	ayoff Amount:	:		\$45.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	25 Manager: LM	Page 98
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James R Knight Tr	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commerc	ial/Art 1.07	16.50	\$17.66	22-29-22-12-0012
Kathryn J Knight Tr	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residenti	al Stree 0.41	18.00	\$7.38	
7457 S Granite Ave	ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Citywide Street Lighting	0.59	34.50	\$20.36	
Гulsa OK 74136-7111				_	\$45.40	
*1615 CHRISTIE PL		*** Owner and Taxpayer **	**			
*Ward: 6		To	tal Assessment:		\$45.40	
*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:		\$45.40	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commerc	ial/Art 1.07			
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residenti		18.00	\$7.38	22 2/ 22 12 0011
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 8 BLK 1	Citywide Street Lighting	0.59	34.50	\$20.36	
*1621 CHRISTIE PL	DEN .				\$45.40	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	Total Assessment:			
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.40	
Cherie Vankirk	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commerc	ial/Art 1.07			
1623 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residenti		18.00	\$7.38	22-23-22-12-0013
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9 BLK 1	Citywide Street Lighting	0.59	34.50	\$20.36	
*1623 CHRISTIE PL	DLK 1			_	\$45.40	
*Ward: 6		*** Owner and Taxpayer **	**		<b>4</b> 12 1 1 2	
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$45.40	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin P Robbins 1625 Christie Place St Paul MN 55106-1312	CHRISTIE PLACE NO. 1 COMMON AREA INTEREST IN LOT 14 BLOCK 1 ATTRIBUTABLE TO & THE FOL; LOT 10 BLK 1	Street Sweeping - Commo Street Sweeping - Resider Citywide Street Lighting	ntial Stree	1.07 0.41 0.59	16.50 18.00 34.50	\$17.66 \$7.38 \$20.36	22-29-22-12-0016
*1625 CHRISTIE PL *Ward: 6		*** Owner and Taxpayer	r ***		<u>-</u>	\$45.40	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$45.40	
			This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$45.40	
	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commo	ercial/Art	1.07	16.50	\$17.66	
950 County Road 10 Ste 102	AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT	Street Sweeping - Residen		0.41	18.00	\$7.38	
Spring Lake Park MN 55432-1253	11 BLK 1	Citywide Street Lighting		0.59	34.50	\$20.36	
*1627 CHRISTIE PL					<del></del>	\$45.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$45.40	
			This Payment:	\$0.00			
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$45.40	
Leonard F Jefferson	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commo	ercial/Art	1.07	16.50		
1629 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Resider		0.41	18.00	\$7.38	22-29-22-12-0010
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 12 BLK 1	Citywide Street Lighting		0.59	34.50	\$20.36	
*1629 CHRISTIE PL	12 DLK I				=	\$45.40	
*Ward: 6		*** Owner and Taxpayer	***			Ψ.σσ	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$45.40	
		-	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$45.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-12-0019	
1658 Idaho Ave E	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1318		Citywide Street Lighting	g	0.59	87.00	\$51.33		
*1658 IDAHO AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$93.00		
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$93.00		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$93.00		
	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Reside	ential Stree			\$20.50		
Be Lay Pa Si	BLK 7	Alley Sweeping	chilai Stree	0.12	50.00	\$6.00	22-29-22-12-0020	
1652 Idaho Ave E		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50		
St Paul MN 55106-1318		,	2		_	\$56.00		
*1652 IDAHO AVE E		*** Owner and Taxpaye	er ***			\$50.00		
*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 Amount:				\$56.00		
Elisa Ann Oneal	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Reside	 ential Stree					
1648 Idaho Ave E	BLK 7	Alley Sweeping	chilai Strec	0.12	50.00	\$6.00	22-29-22-12-0021	
St Paul MN 55106-1318		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1648 IDAHO AVE E					_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***			ψ50.00		
*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		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0024	
Tamara A Block	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
1636 Idaho Ave E		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50		
St Paul MN 55106-1318						\$56.00		
*1636 IDAHO AVE E		*** Owner and Taxpaye	r ***					
*Ward: 6			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		
			- <del></del>					
Richard A Gold	FRED S. HERRING'S PLAT 4 LOT 8 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0026	
Janice E Gold	BLK /	Alley Sweeping		0.12	50.00	\$6.00		
1626 Idaho Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55106-1318		*** Owner and Taxpaye	***			\$56.00		
*1626 IDAHO AVE E		Owner and Taxpaye			_			
*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		
		-						
Thomas Gangi	FRED S. HERRING'S PLAT 4 LOT 11 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0029	
190 Boykin Lake Loop	BLK /	Alley Sweeping		0.12	50.00	\$6.00		
Pike Road AL 36064-3961		Citywide Street Lighting	5	0.59	50.00	\$29.50		
*1610 IDAHO AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm			\$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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	22-29-22-12-0030	
Susan M Vonhinueber	BLK 7	Alley Sweeping		0.12	49.00	\$5.88		
1604 Idaho Ave E		Citywide Street Lighting	;	0.59	86.50	\$51.04		
St Paul MN 55106-1318						\$92.39		
*1604 IDAHO AVE E		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessm	ent:		\$92.39		
*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:		\$92.39		
Samantha K Yang Ii	FRED S. HERRING'S PLAT 4 LOT 14 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0032	
1607 Iowa Ave E	DLK /	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1322		Citywide Street Lighting	,	0.59	50.00	\$29.50		
*1607 IOWA AVE E		*** Owner and Taxpayer	***			\$56.00		
*Ward: 6		Owner and Taxpayer			_			
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$56.00		
Yer Vang	FRED S. HERRING'S PLAT 4 LOT 16 BLK 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0034	
1617 Iowa Ave E	DLK /	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1322		Citywide Street Lighting		0.59	50.00	\$29.50		
*1617 IOWA AVE E			als als als			\$56.00		
*Ward: 6		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessm			\$56.00		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Amanda J Abrahamson	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0035	
1621 Iowa Ave E	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1322		Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1621 IOWA AVE E					<del></del>	\$56.00		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$56.00		
		- — — — — —						
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0037	
Pa Vang	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
1631 Iowa Ave E		Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55106-1322						\$56.00		
*1631 IOWA AVE E		*** Owner and Taxpaye	r ***		_			
*Ward: 6			Total Assessme	ent:		\$56.00		
*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:		\$56.00		
				. <u> </u>				
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0038	
Bryan Cory Beeman	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
1637 Iowa Ave E		Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55106-1322		*** 0 1 7				\$56.00		
*1637 IOWA AVE E		*** Owner and Taxpaye	r *** 					
*Ward: 6			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 200025	Manager: LM	Page 104	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0039	
1643 Iowa Ave E	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1322		Citywide Street Lighting		0.59	50.00	\$29.50		
*1643 IOWA AVE E						\$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 Pri	rincipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$56.00		
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0041	
Shelley Warsito	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
1653 Iowa Ave E		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55106-1322					<del></del>	\$56.00		
*1653 IOWA AVE E		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessmen	nt:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$56.00		
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-12-0042	
1657 Iowa Ave	BLK 7	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1322		Citywide Street Lighting		0.59	87.00	\$51.33		
*1657 IOWA AVE E		that o 1 m	ata ata ata			\$93.00		
*Ward: 6		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$93.00		
			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount	t <b>:</b>		\$93.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 105
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Raymond M Barger	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0044
1652 Iowa Ave E	BLK 10	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1323		Citywide Street Lighting		0.59	50.00	\$29.50	
*1652 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	<del></del>	\$56.00	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$56.00	
			- <del></del>				
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4 BLK 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-12-0046
1642 Iowa Ave E		Citywide Street Lighting		0.12	50.00	\$29.50	
St Paul MN 55106-1323		City wide Street Eighting		0.57	=		
*1642 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •			-		
1 chang 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 Amount	τ:		\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0050
1620 Iowa Ave E	BLK 10	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1323		Citywide Street Lighting		0.59	50.00	\$29.50	
*1620 IOWA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Houa Yang	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Resid	lential Stree	0.41	86.50	\$35.47	22-29-22-12-0055
1601 Hoyt Ave E	BLK 10	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55106-1302		Citywide Street Lightin	g	0.59	86.50	\$51.04	
*1601 HOYT AVE E					<del></del>	\$92.39	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$92.39	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$92.39	
	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Resid	— — — – lential Stree				
Neng Vang	BLK 10	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-12-0030
1607 Hoyt Ave E		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55106-1302					=	\$56.00	
*1607 HOYT AVE E		*** Owner and Taxpay	er ***			ψ30.00	
*Ward: 6			Total Assessment:			\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	FRED S. HERRING'S PLAT 4 LOT 15	Street Sweeping - Resid				\$20.50	
Susan L Mcharg	BLK 10	Alley Sweeping	iennai Stret	0.41	50.00	\$6.00	22-29-22-12-0057
Lori A Doehne		Citywide Street Lightin	σ	0.12	50.00	\$29.50	
1613 Hoyt Ave E		City wide Street Eightin	5	0.57	==	•	
St Paul MN 55106-1302 *1613 HOYT AVE E		*** Owner and Taxpay	er ***			\$56.00	
*Ward: 6			Total Assessi	ment:	<del>.</del>	\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lonnie Jones	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0059	
Jeannie Lor	BLK 10	Alley Sweeping		0.12	50.00	\$6.00		
1625 Hoyt Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55106-1302					=	\$56.00		
*1625 HOYT AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:	-	\$56.00		
*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:		\$56.00		
Paul G Dueffert	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0062	
1639 Hoyt Ave E	BLK 10	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1302		Citywide Street Lighting	5	0.59	50.00	\$29.50		
*1639 HOYT AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$56.00		
		-						
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22 BLK 10	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0064	
Paul S Selby	BLK IV	Alley Sweeping		0.12	50.00	\$6.00		
1647 Hoyt Ave E		Citywide Street Lighting	7	0.59	50.00	\$29.50		
St Paul MN 55106-1302		*** 0 1 T	***			\$56.00		
*1647 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	er ***					
			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$56.00		

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristofer J Rardin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Resider	ntial Stree	0.41	<del></del>	\$35.67	22-29-22-12-0066
1655 Hoyt Ave	BLK 10	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1302		Citywide Street Lighting		0.59	87.00	\$51.33	
*1655 HOYT AVE E					===	\$93.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		1	Total Assessm	ient:	-	\$93.00	
		1	This Payment:			\$0.00	
		(	Current Year F	Principal:	\$0.00		
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$93.00	
	REGISTERED LAND SURVEY 186	Street Sweeping - Commo	ercial/Art				<u></u>
Val P Davis	SUBJ TO RD TRACT C	Citywide Street Lighting		0.59	75.00	\$44.25	22-27-22-12-0000
1665 Prosperity Rd					_	\$124.50	
St Paul MN 55106-1326		*** Owner and Taxpayer	***			ψ124.30	
*1665 PROSPERITY RD		- 1	Total Assessm	nent:	-	\$124.50	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Principal:			\$0.00	
		(	nterest:		\$0.00		
		1	Payoff Amount:			\$124.50	
	DECISTEDED I AND STIDUEV 194	Street Sweeping - Commo					
Margaret Savage	REGISTERED LAND SURVEY 186 SUBJ TO RD TRACT F	Street Sweeping - Commo		0.41	43.00	\$37.43 \$17.63	22-29-22-12-0071
Adeshina Adedapo		Citywide Street Lighting	illiai Silcc	0.41	78.00	\$46.02	
1641 Prosperity Rd		City wide Street Eighting		0.57	70.00		
St Paul MN 55106-1326 *1641 PROSPERITY RD		*** Owner and Taxpayer	***			\$101.10	
*Ward: 6		-	Total Assessm	nent:	-	\$101.10	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
		1	Payoff Amoui	nt:		\$101.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Khoua Yang 6995 Timber Ridge Dr S Cottage Grove MN 55016-4777	REGISTERED LAND SURVEY 186 SUBJ TO RD TRACT G	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lighting	lential Stree	1.07 0.41 0.59	74.50 91.00 165.50	\$79.72 \$37.31 \$97.65	22-29-22-12-0072	
*1637 PROSPERITY RD		*** 0 1.5			_	\$214.68		
*Ward: 6		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$214.68		
			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$214.68		
 Marjorie E Mangine	TILSEN'S SIXTH ADDITION LOT 2	Street Sweeping - Resid	— — — - lential Stree				22 20 22 12 0076	
8687 28th St N	BLK 9	Citywide Street Lighting		0.59	56.00	\$33.05	22-29-22-12-0076	
Lake Elmo MN 55042-9435						\$56.02		
*1565 IDAHO AVE E		*** Owner and Taxpay	er ***			\$30.02		
*Ward: 6			Total Assess	ment:		\$56.02		
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$56.02		
Christopher L Zellmer	TILSEN'S SIXTH ADDITION LOT 4					<u> </u>	<u> </u>	
Emilia S Zellmer	BLK 9	Citywide Street Lighting		0.59	55.00	\$32.46	22-29-22-12-00/8	
1577 Idaho Ave E						\$55.02		
St Paul MN 55106-1317		*** Owner and Taxpay	er ***			\$33.02		
*1577 IDAHO AVE E			Total Assess	ment:	-	\$55.02		
*Ward: 6			This Paymen	nt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$55.02		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 110
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kong Meng Yang	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Res		0.41	90.00	\$36.90	22-29-22-12-0079
1588 Christie Place	ESMTS PART OF LOTS 5 AND 6 SWLY OF A L RUN FROM PT ON NWLY L OF	Citywide Street Lighti	ng	0.59	90.00	\$53.10	
St Paul MN 55106-1311 *1588 CHRISTIE PL	AND 2 FT SWLY FROM NELY COR OF LOT 5 TO PT ON SELY L OF AND 24 FT NELY FROM SWLY COR OF LOT 6	*** Owner and Taxpayer ***				\$90.00	
*Ward: 6			Total Assess	ment:		\$90.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.00	
	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Res	idential Stree	0.41			
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lighti	ng	0.59	61.00	\$35.99	22 27 22 12 0000
1583 Idaho Ave E						\$61.00	
St Paul MN 55106-1317		*** Owner and Taxpa	yer ***				
*1583 IDAHO AVE E			Total Assess	ment:		\$61.00	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$61.00	
	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Res	idential Streε		——————————————————————————————————————		
1596 Idaho Ave E	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	22 29 22 12 0001
St Paul MN 55106-1316		Citywide Street Lighti	ng	0.59	87.00	\$51.33	
*1596 IDAHO AVE E						\$93.00	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$93.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$93.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0085	
Shawn Vennemann	BLK 8	Alley Sweeping		0.12	50.00	\$6.00		
1596 Idaho Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55106-1316		*** Owner and Taxpaye	ar ***			\$56.00		
*1592 IDAHO AVE E		Owner and Taxpaye						
*Ward: 6			Total Assessi	ment:	\$56.00			
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	_	\$0.00			
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		
	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Reside	ential Stree			\$20.50	<u> </u>	
Sara Alhalhooly	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-12-0000	
1576 Idaho Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55106-1316						\$56.00		
*1576 IDAHO AVE E		*** Owner and Taxpaye	er ***			****		
*Ward: 6			Total Assessi	ment:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6 BLK 8	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0089	
1570 Idaho Ave E	DEK 0	Alley Sweeping Citywide Street Lighting	_	0.12	50.00	\$6.00 \$20.50		
St Paul MN 55106-1316		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1570 IDAHO AVE E		*** 0 1 T	ale ale ale			\$56.00		
*Ward: 6		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$56.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0091
1562 Idaho Ave E	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1316		Citywide Street Lighting		0.59	50.00	\$29.50	
*1562 IDAHO AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:	ciit.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$56.00	
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0092
Amy L Anderson	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	
1558 Idaho Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1316					=	\$56.00	
*1558 IDAHO AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year Interest:			\$0.00	
		]	Payoff Amoun	ıt:		\$56.00	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10 BLK 8	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0093
Lucinda A Crooks	BEK 0	Alley Sweeping Citywide Street Lighting		0.12	50.00	\$6.00	
7037 Eagle Trl		Citywide Street Lighting		0.59	50.00	\$29.50	
Centerville MN 55038-7055		***	de de de			\$56.00	
*1552 IDAHO AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 114	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Richard B Naegeli	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0101	
Angela M Naegeli	BLK 8	Alley Sweeping		0.12	50.00	\$6.00		
1567 Iowa Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55106-1320		****	also also also		_	\$56.00		
*1567 IOWA AVE E		*** Owner and Taxpaye	er *** 					
*Ward: 6 *Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.00		
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Resident	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0102	
1573 Iowa Ave E	BLK 8	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1320		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1573 IOWA AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$56.00		
	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0103	
Chia Her	BLK 8	Alley Sweeping		0.12	50.00	\$6.00		
1579 Iowa Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1320					==	\$56.00		
*1579 IOWA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:	=	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	ıt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 115
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew P Beale	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-12-0104
1585 Iowa Ave E	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1320		Citywide Street Lighting		0.59	50.00	\$29.50	
*1585 IOWA AVE E *Ward: 6		*** Owner and Taxpayer	***		_	\$56.00	
*Pending as of: 8/21/2020		- 1	Total Assessment:	:		\$56.00	
		7	This Payment:			\$0.00	
			Current Year Prince	cipal:		\$0.00	
			Current Year Inter	_		\$0.00	
		1	Payoff Amount:			\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Resider		0.41	50.00	<u>\$20.50</u>	
Watouah K Yang	BLK 8	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-12-0105
1589 Iowa Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1320					_	\$56.00	
*1589 IOWA AVE E		*** Owner and Taxpayer	***			ψ30.00	
*Ward: 6		- 1	Total Assessment:	:		\$56.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prince	cipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$56.00	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	
1593 Iowa Ave E	BLK 8	Alley Sweeping	ariai Stree	0.12	50.00	\$6.00	22-29-22-12-0100
St Paul MN 55106-1320		Citywide Street Lighting		0.59	50.00	\$29.50	
*1593 IOWA AVE E		,			_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	***			φ2 0.00	
*Pending as of: 8/21/2020		- 1	Total Assessment:	:	-	\$56.00	
		ר	This Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0109	
1590 Iowa Ave E	BLK 9	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1321		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1590 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		\$56.00			
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$56.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.00		
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Resid	ential Stree					
Karen J Timm	BLK 9	Alley Sweeping Resid	ennar Stree	0.12	50.00	\$6.00	22-29-22-12-0110	
1584 Iowa Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1321		, ,	5			\$56.00		
*1584 IOWA AVE E		*** Owner and Taxpaye	er ***			\$50.00		
*Ward: 6			Total Assessi	ment:	-	\$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		
	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Resid	ential Stree					
151a Vang 1580 Iowa Ave E	BLK 9	Alley Sweeping	ciitiai Sticc	0.12	50.00	\$6.00	22-29-22-12-0111	
St Paul MN 55106-1321		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1580 IOWA AVE E		,				\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***			\$50.00		
*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	ınt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 117
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quintin O Tillman	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-12-0112
Emily G Tillman	BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
1574 Iowa Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-3121						\$56.00	
*1574 IOWA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	-	\$56.00	
*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:		\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Reside					
Xay Lor Her	BLK 9	Alley Sweeping - Reside	enuai Siret	0.41	50.00	\$6.00	22-29-22-12-0116
1554 Iowa Ave E St Paul MN 55106-1321		Citywide Street Lighting	,	0.12	50.00	\$29.50	
		City wide Succe Digiting	,	0.57	=	\$56.00	
*1554 IOWA AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$30.00	
*Pending as of: 8/21/2020		1 7			-		
Fending as 01. 8/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
				Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:			\$0.00	
			Payott Amou	nt:		\$56.00	
Kaspara L Hawkins	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Nathanial J Cochrane	BLK 9	Alley Sweeping		0.12	50.00	\$6.00	
1550 Iowa Ave E		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-1321					<del></del>	\$56.00	
*1550 IOWA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commerc	cial/Art 1.07	67.50	<del></del>	22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5	Street Sweeping - Residenti			\$12.30	
918 E Bissell Dr	OF LOT 3	Alley Sweeping	0.12		\$7.20	
Palatine IL 60074-5536		Citywide Street Lighting	0.59	97.50	\$57.53	
*1570 HAZELWOOD ST					\$149.26	
*Ward: 6		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:	-	\$149.26	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	Current Year Interest:			
		Pa	yoff Amount:		\$149.26	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residenti	al Stree 0.41	60.00		
Patricia S Parker	ST. PAUL, MINN. E 60 FT OF W 120 FT	Alley Sweeping	0.12		\$7.20	22-29-22-12-0121
1547 Hoyt Ave E	OF S 135 FT OF LOT 5	Citywide Street Lighting	0.59		\$35.40	
St Paul MN 55106-1341				=	\$67.20	
*1547 HOYT AVE E		*** Owner and Taxpayer *		\$07.20		
*Ward: 6		To	tal Assessment:	•	\$67.20	
*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:		\$67.20	
Kenneth R Steinke	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residenti		60.00		
1553 Hoyt Ave E	ST. PAUL, MINN. E 60 FT OF W 180 FT	Alley Sweeping	0.12		\$7.20	22-29-22-12-0122
St Paul MN 55106-1341	OF S 135 FT OF LOT 5	Citywide Street Lighting	0.59		\$35.40	
*1553 HOYT AVE E		, 6 6		=	\$67.20	
*Ward: 6		*** Owner and Taxpayer *	**		\$67.20	
*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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 119
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William E Dalbotten	FRED S. HERRING'S PLAT 4 LOT 15	Street Sweeping - Resider	ntial Stree	0.41	53.00	\$21.73	22-29-22-12-0127
Skylar Dalbotten	BLK 9	Alley Sweeping		0.12	53.00	\$6.36	
1583 Hoyt Ave E		Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55106-1341					===	\$59.36	
*1583 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$59.36	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$59.36	
Thomas N Reis	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residen	ntial Stree	0.41	53.00	\$21.73	22-29-22-12-0128
Kimberly D Reis	BLK 9	Alley Sweeping		0.12	53.00	\$6.36	
414 Woodlawn Ave		Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55105-1342						\$59.36	
*1587 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	\$59.36		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Principal:			\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$59.36	
Katherine A Kaphing	FRED S. HERRING'S PLAT 4 LOT 17 BLK 9	Street Sweeping - Residen	ntial Stree	0.41	53.00	\$21.73	22-29-22-12-0129
Patrick J Kaphing	DLK 9	Alley Sweeping		0.12	53.00	\$6.36	
1591 Hoyt Ave E		Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55106-1341		*** 0 1 T	ale ale ale			\$59.36	
*1591 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	* ***		<del>.</del>		
			Total Assessme			\$59.36	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amoun	ıt:		\$59.36	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Stanley	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Reside	ential Stree	0.41	94.00	\$38.55	22-29-22-12-0130
1595 Hoyt Ave E	BLK 9	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55106-1341		Citywide Street Lighting	3	0.59	94.00	\$55.47	
*1595 HOYT AVE E						\$100.38	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$100.38	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.38	
Jeffrey M Pfoser	REGISTERED LAND SURVEY 186	Street Sweeping - Comn	nercial/Art	1.07	157.00	<u>\$167.99</u>	22-29-22-12-0135
Julie C Pfoser	SUBJ TO ST; TRACT A	Citywide Street Lighting	3	0.59	157.00	\$92.63	22 27 22 12 0100
1671 Prosperity Rd					_	\$260.62	
St Paul MN 55106-1326		*** Owner and Taxpaye	er ***			\$200.02	
*1671 PROSPERITY RD			Total Assessi	ment:	-	\$260.62	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$260.62	
Daniel C Asper	TILSEN'S SIXTH ADDITION PART OF	Street Sweeping - Reside		0.41	112.00	\$45.92	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF	Citywide Street Lighting	3	0.59	112.00	\$66.08	
1595 Idaho Ave E	TILSEN'S 6TH ADDN 125 FT N OF THE					\$112.00	
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL	*** Owner and Taxpaye	er ***				
*1595 IDAHO AVE E	OF LOT 7 BLK 9		Total Assessi	ment:	-	\$112.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$112.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		ISP Assmt: 200025	•	Page 121
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amran H Mohomed	EASTERN HEIGHTS LOT 3 BLK 1	Street Sweeping - Con		1.07	50.00	\$53.50	22-29-22-12-0142
Hassau Hussein		Citywide Street Lighti	ng	0.59	50.00	\$29.50	
1672 Prosperity Rd						\$83.00	
St Paul MN 55106-1327		*** Owner and Taxpa	yer ***				
*1672 PROSPERITY RD			Total Assess	ment:		\$83.00	
*Ward: 6			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:		\$83.00	
	EASTERN HEIGHTS LOT 5 BLK 1	 Street Sweeping - Con				<u> </u>	
Jennifer A Mcdonald	EASTERN HEIGHTS EST 7 BER 1	Citywide Street Lighti		0.59	50.00	\$33.30 \$29.50	22-29-22-12-0144
1662 Prosperity Rd St Paul MN 55106-1327		City wide Street Eight	115	0.57	=	\$83.00	
*1662 PROSPERITY RD		*** Owner and Taxpa	yer ***			\$63.00	
*Ward: 6			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$83.00	
	EASTERN HEIGHTS LOT 7 BLK I	Street Sweeping - Con					
Moua Pao Vue		Street Sweeping - Resi		0.41	100.00	\$41.00	22-29-22-12-0140
1555 Christie Place		Citywide Street Lighti		0.59	219.50	\$129.51	
St Paul MN 55106-1310					_	\$298.38	
*1555 CHRISTIE PL		*** Owner and Taxpa	yer ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6			Total Assess	ment:		\$298.38	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$298.38	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeanette G Krohn	EASTERN HEIGHTS LOT 14 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-12-0153
1589 Christie Place		Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55106-1310						\$50.00	
*1589 CHRISTIE PL		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Eric T Lothenbach	EASTERN HEIGHTS W 30 FT OF LOT 3	Street Sweeping - Resi	dential Stree		97.00		
Delora A Lothenbach	KERWIN'S OUT- LOTS ADJ TO & LOT	Citywide Street Lightir		0.59	97.00	\$57.23	22-27-22-12-013-
1595 Christie Place	15 BLK 1				_	\$97.00	
St Paul MN 55106-1310		*** Owner and Taxpay	yer ***			ψ,,,,,,,	
*1595 CHRISTIE PL			Total Assessi			\$97.00	
*Ward: 6						\$97.00 \$0.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$97.00	
		·					
County Of Ramsey	W 30 FT OF LOT 3 KERWIN'S OUTLOTS ADJ TO LOT 1 BLK 1 OF	Street Sweeping - Com		1.07	303.00	\$324.21 \$178.77	22-29-22-12-0156
Attn Mark Rauchbauer	EASTERN HEIGHTS AND LOTS 1 &	Citywide Street Lightin	ng	0.59	303.00	\$178.77	
1425 Paul Kirkwold Dr Arden Hills MN 55112-3931	LOT 2 BLK 1	*** Owner and Taxpay	yer ***			\$502.98	
*0 LARPENTEUR AVE E			Total Assessi	ment:		\$502.98	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$502.98	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 124	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jennifer A Henthorne	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0001	
1656 Hoyt Ave E	1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1303		Citywide Street Lighting	3	0.59	87.00	\$51.33		
*1656 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$93.00		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$93.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$93.00		
Nicole M Ziemer	MAGDALENE ADDITION LOT 4 BLK	Street Sweeping - Reside	ential Stree				<u> </u>	
1644 Hoyt Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-13-0004	
St Paul MN 55106-1303		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1644 HOYT AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020		Total Assessment:				\$56.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree				<u> </u>	
1638 Hoyt Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0003	
St Paul MN 55106-1303		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1638 HOYT AVE E						\$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	nt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity C	Charge Amts	Property ID
1634 Hoyt Ave E Llc	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0006
210 Dean Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	
Champlin MN 55316-1346		Citywide Street Lighting	ţ	0.59	50.00	\$29.50	
*1634 HOYT AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$56.00	
Donald E Dammer	MAGDALENE ADDITION LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41			
Karen L Dammer	1	Alley Sweeping	Jilliai Stret	0.12	50.00	\$6.00	22-29-22-13-0007
1630 Hoyt Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1303						\$56.00	
*1630 HOYT AVE E		*** Owner and Taxpayer	r ***			φ50.00	
*Ward: 6		•	Total Assessm	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$56.00	
Educado M Mosico	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	
Eduardo M Macias Conzuelo Pinon	1	Alley Sweeping	illiai Silcc	0.12	50.00	\$6.00	22-29-22-13-0008
1624 Hoyt Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1303		,				\$56.00	
*1624 HOYT AVE E		*** Owner and Taxpayer	r ***			\$50.00	
*Ward: 6		•	Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0011
1608 Hoyt Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1303		Citywide Street Lighting		0.59	50.00	\$29.50	
*1608 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$56.00	
		<del>-</del>	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$56.00	
	MAGDALENE ADDITION LOT 12 BLK	Street Sweeping - Resider		0.41			
Thomas M Barthol Linda A Schmidt	1	Alley Sweeping	illiai Silce	0.41	49.00	\$5.88	22-29-22-13-0012
1602 Hoyt Ave E		Citywide Street Lighting		0.59	86.50	\$51.04	
St Paul MN 55106-1303		, , ,			_	\$92.39	
*1602 HOYT AVE E		*** Owner and Taxpayer	. ***			\$92.39	
*Ward: 6		_ 1	Total Assessme	ent:	-	\$92.39	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		I	Payoff Amoun	t:		\$92.39	
			<u> </u>				
Sarah Touy	MAGDALENE ADDITION LOT 14 BLK 1	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-13-0014
10395 Waterfront Dr		Citywide Street Lighting		0.12	50.00	\$29.50	
Woodbury MN 55129-8534 *1609 MONTANA AVE E		eng mae sueet Eignung		0.00	=	\$56.00	
*Ward: 6		*** Owner and Taxpayer	. ***			\$30.00	
*Pending as of: 8/21/2020		- -	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amoun	t:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary P Mokrzycki	MAGDALENE ADDITION LOT 19 BLK	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0019
Teresa A Kivel	1	Alley Sweeping		0.12	50.00	\$6.00	
1633 Montana Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1514 *1633 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	. ***		_	\$56.00	
			Total Assessme	ent:		\$56.00	
*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:		\$56.00	
	MACRIMENT APPLICATION OF MANY	Street Consults Decide					
Joseph B Policano	MAGDALENE ADDITION LOT 20 BLK 1	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-13-0020
1637 Montana Ave E		Citywide Street Lighting		0.12	50.00	\$29.50	
St Paul MN 55106-1514		City wide Street Eighting		0.57	=	\$56.00	
*1637 MONTANA AVE E  *Ward: 6		*** Owner and Taxpayer	. ***			\$30.00	
*Pending as of: 8/21/2020							
1 chaing as 01. 6/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	τ:		\$56.00	
Boon M Xiong	MAGDALENE ADDITION LOT 22 BLK	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	
1647 Montana Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1514		Citywide Street Lighting		0.59	50.00	\$29.50	
*1647 MONTANA AVE E					_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Andrew P Walton	MAGDALENE ADDITION LOT 23 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0023	
1653 Montana Ave E	1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1514		Citywide Street Lighting	5	0.59	50.00	\$29.50		
*1653 MONTANA 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	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$56.00		
	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Reside	ential Stree			\$35.67	<u> </u>	
1657 Montana Ave E	1	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-13-0024	
St Paul MN 55106-1514		Citywide Street Lighting	7	0.59	87.00	\$51.33		
*1657 MONTANA AVE E					_	\$93.00		
*Ward: 6		*** Owner and Taxpaye	r ***			4,2,00		
*Pending as of: 8/21/2020		Total Assessment:				\$93.00		
			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$93.00		
Alberto Sanchez Cazorla	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Reside	ential Stree				<u> </u>	
Maria T Tello Pineda	2	Alley Sweeping Reside	ential Stree	0.12	50.00	\$6.00	22-29-22-13-0025	
1658 Montana Ave E		Citywide Street Lighting	g	0.59	87.00	\$51.33		
St Paul MN 55106-1515		, ,	•			\$93.00		
*1658 MONTANA AVE E		*** Owner and Taxpaye	er ***			Ψ,5.00		
*Ward: 6			Total Assessm	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	nt:		\$93.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity Char	Charge Amts	Property ID
Shoua Thao	MAGDALENE ADDITION LOT 2 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0026
May C Lee	2	Alley Sweeping		0.12	50.00	\$6.00	
2077 Orange Ave E		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55119-3262					_	\$56.00	
*1652 MONTANA AVE E *Ward: 6		*** Owner and Taxpaye	r ***				
			Total Assessm	nent:		\$56.00	
*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:		\$56.00	
	MAGDALENE ADDITION LOT 3 BLK	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
1648 Montana Ave	2	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0027
St Paul MN 55106-1515		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1648 MONTANA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$56.00	
	MACDATENE ADDITIONAL OF A STATE	Ctmost Cyronia D 11				£20.50	
Kong M Yang	MAGDALENE ADDITION LOT 4 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-13-0028
1644 Montana Ave E St Paul MN 55106-1515		Citywide Street Lighting	r	0.12	50.00	\$29.50	
*1644 MONTANA AVE E		eng wide sureer Eighning	,	0.00		\$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			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0029
See Lor	2	Alley Sweeping		0.12	50.00	\$6.00	
1640 Montana Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1515					<del></del>	\$56.00	
1640 MONTANA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6 *Pending as of: 8/21/2020		,	Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	<u> </u>
Kristen Putikka	2	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0030
1636 Montana Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1515						\$56.00	
*1636 MONTANA AVE E		*** Owner and Taxpayer	r ***			42 0.00	
*Ward: 6		•	Total Assessm	ent:	-	\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
	MACON ENT ADDITION OF THE	Stand Samuring Baile					
Su Yang	MAGDALENE ADDITION LOT 7 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-13-0031
1630 Montana Ave E		Citywide Street Lighting		0.12	50.00	\$29.50	
St Paul MN 55106-1515		City wide Street Eighting		0.57		\$56.00	
*1630 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020		• •	Total Assessm	ent:	<u>-</u>	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	<u> Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Gary T Baxton	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0032	
Andrea Rae Anderson	2	Alley Sweeping		0.12	50.00	\$6.00		
1626 Montana Ave E		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55106-1515 *1626 MONTANA AVE E					==	\$56.00		
		*** Owner and Taxpayer	r ***					
*Ward: 6			Total Assessmen	nt:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$56.00		
	MAGDALENE ADDITION LOT 9 BLK	Street Sweeping - Reside	nntial Strac	<u></u>				
Robin Benjamin	2	Alley Sweeping	anuai Succ	0.41	50.00	\$6.00	22-29-22-13-0033	
1620 Montana Ave E		Citywide Street Lighting		0.12	50.00	\$29.50		
St Paul MN 55106-1515		City wide Street Eighting		0.57	=	\$56.00		
*1620 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$36.00		
*Pending as of: 8/21/2020		•			=	0.500		
7 Chang as of. 0/21/2020			Total Assessmen	nt:		\$56.00		
			This Payment:			\$0.00		
			Current Year Pri Current Year Int	_		\$0.00		
						\$0.00		
			Payoff Amount	: <b>:</b>		\$56.00		
	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	<u> </u>	
1610 Montana Ave E	2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1515		Citywide Street Lighting		0.59	50.00	\$29.50		
*1610 MONTANA AVE E					<del></del>	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessmen	nt:		\$56.00		
			This Payment:			\$0.00		
		1	Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	t <b>:</b>		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity C	Charge Amts	<b>Property ID</b>
Mike Wille	MAGDALENE ADDITION LOT 12 BLK	Street Sweeping - Resid	ential Stree	0.41	86.50	\$35.47	22-29-22-13-0036
1604 Montana Ave E	2	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55106-1515		Citywide Street Lighting	g	0.59	86.50	\$51.04	
*1604 MONTANA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$92.39	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$92.39	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$92.39	
Andrew R Armstead	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Resid	ential Stree	0.41	88.00	\$36.08	22-29-22-13-0037
Dylan N Armstead	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.12	52.00	\$6.24	
1601 Nebraska Ave E		Citywide Street Lighting	g	0.59	88.00	\$51.92	
St Paul MN 55106-1522						\$94.24	
*1601 NEBRASKA AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessn	nent:		\$94.24	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.24	
	MACDALENE ADDITION BY 5 A 27	Ctmost Crys D :1				P22 55	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT LOT 16 AND EX W 4 FT LOT 15 BLK 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	55.00 55.00	\$22.55 \$6.60	22-29-22-13-0039
1613 Nebraska Ave E		Citywide Street Lighting	n	0.12	55.00	\$32.45	
St Paul MN 55106-1522		City wide Street Eighting	5	0.57	==		
*1613 NEBRASKA AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$61.60	
*Pending as of: 8/21/2020		1 7	Total Assessn	nent:		\$61.60	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$61.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	ate Quantity	Charge Amts	Property ID
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residen	ntial Stree 0.	41 52.00	\$21.32	22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	Alley Sweeping	0.	12 52.00	\$6.24	
St Paul MN 55106-1522  *1619 NEBRASKA AVE E  *Ward: 6  *Pending as of: 8/21/2020	2	Citywide Street Lighting	0.	59 52.00	\$30.68	
				=	\$58.24	
		*** Owner and Taxpayer	***			
			Total Assessment:	-	\$58.24	
		T	This Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$58.24	
	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residen		$\frac{1}{41} - \frac{1}{52.00}$	\$21.32	
Jennell R Lopez	LOT 17 AND W 13 FT OF LOT 18 BLK	Alley Sweeping - Residen		12 52.00	\$6.24	22-29-22-13-0041
1623 Nebraska Ave E	2	Citywide Street Lighting		59 52.00	\$30.68	
St Paul MN 55106-1522		Only wide Street Eighting	0.	=	\$58.24	
*1623 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer	***		\$38.24	
*Pending as of: 8/21/2020		<del>-</del> т	Total Assessment:	\$58.24		
			This Payment:	\$0.00		
			Current Year Principal		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.24	
Ronald E Reese	MAGDALENE ADDITION E 20 FT OF	Street Sweeping - Residen	ntial Stree 0.	41 60.00	\$24.60	22-29-22-13-0045
Jacqueline T Reese	LOT 21 AND EX E 10 FT LOT 22 BLK	Alley Sweeping	0.	12 60.00	\$7.20	22 23 22 10 00 10
1645 Nebraska Ave E	2	Citywide Street Lighting	0.	59 60.00	\$35.40	
St Paul MN 55106-1522				=	\$67.20	
*1645 NEBRASKA AVE E		*** Owner and Taxpayer	***			
*Ward: 6			Total Assessment:	-	\$67.20	
*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:		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 135
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thuzong T Xiong	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0047
Jouapag Lee	2	Alley Sweeping		0.12	50.00	\$6.00	
1655 Nebraska Ave E		Citywide Street Lighting	3	0.59	87.00	\$51.33	
St Paul MN 55106-1522 *1655 NEBRASKA AVE E		*** Owner and Taxpaye	er ***		_	\$93.00	
*Ward: 6			Total Assessm	nent:		\$93.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$93.00	
Harold J Forst Iii	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0048
1656 Nebraska Ave E	OF ST. PAUL, MINN. LOTS 1 AND LOT	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 87.00	\$6.00 \$51.33	
St Paul MN 55106-1523	2 BLK 1	Citywide Street Lighting	3	0.39	87.00		
*1656 NEBRASKA AVE E		*** Owner and Taxpaye	·· ***			\$93.00	
*Ward: 6		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$93.00	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$93.00	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14		ential Stree	0.41		\$20.50	<u> </u>
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0047
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1652 NEBRASKA AVE E					_	\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	25 Manager: LM	Page 1	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0050	
Connie L Asp	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1648 Nebraska Ave E	of St. FACE, MININ, EOT 4 BER 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55106-1523						\$56.00		
*1648 NEBRASKA AVE E		*** Owner and Taxpayer	r ***					
*Ward: 6		-	Total Assessme	nt:	-	\$56.00		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
		(	Current Year In	terest:		\$0.00		
		1	Payoff Amount	t:		\$56.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	– — — — ential Stree		50.00	\$20.50		
Jane M Willard	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-23-22-13-0031	
1642 Nebraska Ave E	OF ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
St Paul MN 55106-1523					=	\$56.00		
*1642 NEBRASKA AVE E		*** Owner and Taxpayer	r ***		ψ30.00			
*Ward: 6		-	Total Assessment:			\$56.00		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
		(				\$0.00		
		]	Payoff Amount	t:		\$56.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41		\$20.50		
1632 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-23-22-13-0033	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 7 BLK 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1632 NEBRASKA AVE E					=	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***			Ψ. Ο. Ο Ο		
*Pending as of: 8/21/2020		<del>,</del>	Total Assessment:		-	\$56.00		
		•	This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
		•	Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	025 Manager: LM	Page 137	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID	
Clay A Langer	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-13-0054	
Nancy J Langer	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1626 Nebraska Ave E	OF ST. PAGE, WINN. EGT & BER 1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1523						\$56.00		
*1626 NEBRASKA AVE E		*** Owner and Taxpayo	er *** 					
*Ward: 6			Total Assessme	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$56.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.41		\$20.50	<u>22-29-22-13-0055</u>	
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 10 0033	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1620 NEBRASKA AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$56.00		
						\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
		Payoff Amou		nt:		\$56.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	<u></u>	
Myles J Hyland	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0030	
1616 Nebraska Ave E	OF ST. PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1523						\$56.00		
*1616 NEBRASKA AVE E		*** Owner and Taxpayo	er ***			•		
*Ward: 6			Total Assessme	ent:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 138	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Kabntsais Chang	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0057	
1610 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1523	of St. FACE, MINN. LOT IT BEK. T	Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1610 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	ar ***			\$56.00		
*Pending as of: 8/21/2020		owner and ranpaye			-	056.00		
5			Total Assessn			\$56.00 \$0.00		
			This Payment: Current Year Principal:					
			Current Year		\$0.00 \$0.00			
			Payoff Amou			\$56.00		
Rebecca Fandrich 1606 Nebraska Ave E St Paul MN 55106-1523 *1606 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	3	: Principal: Interest:	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00	22-29-22-13-0058	
Thad M Albert Melissa Ann Swanson Albert 1602 Nebraska Ave E St Paul MN 55106-1523	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	5	0.41 0.12 0.59	87.00 50.00 87.00	\$35.67 \$6.00 \$51.33 \$93.00	22-29-22-13-0059	
*1602 NEBRASKA AVE E		*** Owner and Taxpaye						
*Ward: 6 *Pending as of: 8/21/2020			Total Assessn			\$93.00		
1 Chailig as 01. 0/21/2020			This Payment			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amount:			\$93.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 139
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ann M Kogler	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0060
1603 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 14 BLK 1	Citywide Street Lighting		0.59	87.00	\$51.33	
*1603 NEVADA AVE E					<del></del>	\$93.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$93.00	
			This Payment:			\$0.00	
		1	Current Year Principal:			\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$93.00	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree				
Mayvang D Her	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping	and Sirec	0.12	50.00	\$6.00	22-29-22-13-0002
1615 Nevada Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1528		,				\$56.00	
*1615 NEVADA AVE E		*** Owner and Taxpayer ***					
*Ward: 6		•	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		•	This Payment:				
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount:			\$56.00	
			- <del></del>				
Chase Suchomel	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0063
2159 Belmont Ln E	OF ST. PAUL, MINN. LOT 17 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55109-3908		Citywide Street Lighting		0.39	50.00	<u> </u>	
*1619 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00	
*Pending as of: 8/21/2020			·		\$50,00		
3			Total Assessme	ent:		\$56.00 \$0.00	
		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00 \$56.00	
			Payoff Amoun	ι.		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 14	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0064	
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1623 NEVADA AVE E					<del></del>	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year P	rincipal:	\$0.00			
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$56.00		
Selene Cervantes Corona	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree				22 20 22 12 0065	
1629 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	antial Street	0.12	50.00	\$6.00	22-29-22-13-0065	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	,	0.59 50.00		\$29.50		
*1629 NEVADA AVE E		, , ,			_	\$56.00		
*Ward: 6		*** Owner and Taxpayer	er ***			\$30.00		
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$56.00		
						\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$56.00		
Jeffery Joseph Craig	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0067	
Tersa Dawn Craig	OF ST. PAUL, MINN. LOT 21 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1639 Nevada Ave E		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55106-1528 *1639 NEVADA AVE E		*** Owner and Taxpayer	r ***			\$56.00		
*Ward: 6		1 0			-			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00		
		This Payment:				\$0.00		
			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	τ:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 14	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
James M Amidon	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0068	
1643 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 22 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50		
*1643 NEVADA AVE E					<del></del>	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
		1	Current Year In	iterest:	\$0.00			
			Payoff Amount	t:		\$56.00		
Dawn Diatta	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree			\$20.50		
1647 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	iniai Sirec	0.12	50.00	\$6.00	22-29-22-13-0069	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 23 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50		
*1647 NEVADA AVE E		,			_	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***			\$30.00		
*Pending as of: 8/21/2020		•	Total Assessment:			\$56.00		
		,	This Payment:					
		Current Year Principal:				\$0.00		
			Current Year In	iterest:	\$0.00			
			Payoff Amount:			\$56.00		
				— <del>_</del>				
Elaine E Blakeway Trustee	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0070	
1651 Nevada Ave E	OF ST. PAUL, MINN. LOT 24 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1528		Citywide Street Lighting		0.59	50.00	\$29.50		
*1651 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$56.00		
*Pending as of: 8/21/2020						056.00		
3			Total Assessment:			\$56.00		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	τ:		\$56.00		

19:30:27 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	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0071	
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 1	Alley Sweeping		0.12	50.00 87.00	\$6.00		
1919 Orange Ave E		Citywide Street Lighting	5	0.59	87.00	\$51.33		
St Paul MN 55119-3258 * <b>1657 NEVADA AVE E</b>		*** Owner and Taxpayer	er ***			\$93.00		
*Ward: 6			Total Assessment:			\$93.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$93.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		<u> 22-29-22-13-0072</u>	
1656 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-2)-22-13-0072	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	5	0.59	87.00	\$51.33		
*1656 NEVADA AVE E	2.52.1. 2					\$93.00		
*Ward: 6		*** Owner and Taxpayer ***  Total Assessment:						
*Pending as of: 8/21/2020						\$93.00		
			This Payment: Current Year Principal:			\$0.00		
						\$0.00 \$0.00		
			Current Year Interest					
			Payoff Amour	nt:		\$93.00		
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41				
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 10 0071	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50		
*1648 NEVADA AVE E					_	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm			\$56.00		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:			•		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-13-0075	
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
1644 Nevada Ave E	OF ST. FAUL, WINN. EOT 3 BER 2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1529						\$56.00		
1644 NEVADA AVE E		*** Owner ***						
Ward: 6			Total Assess	ment:	-	\$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	unt:		\$56.00		
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd Party ***				22-29-22-13-0075		
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:			\$56.00		
Columbus MN 55025-9446			This Paymer	\$0.00				
*1644 NEVADA AVE E			Current Yea	r Principal:		\$0.00		
Ward: 6			Current Year Interest: \$0					
*Pending as of: 8/21/2020			Payoff Amo	unt:		\$56.00		
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resid	lential Stree					
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 10 0070	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
1640 NEVADA AVE E					<del></del>	\$56.00		
Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment: \$56.00					
			This Paymer	nt:		\$0.00		
			Current Year Principal: \$0.					
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Trintiy Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0077
C/O Steve Binstock	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
Columbus MN 55025-9446					_	\$56.00	
*1634 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		,	Total Assessr	ment:		\$56.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		1	Current Year Principal:			\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Reside	ential Stree			\$20.50	
1620 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	muur Surce	0.12	50.00	\$6.00	22-29-22-13-0080
St Paul MN 55106-1529		OF CT DALIL MINNLLOT 10 DLV 2	Citywide Street Lighting		0.59 50.0	50.00	\$29.50
*1620 NEVADA AVE E		, , ,			_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	/er ***			ψ30.00	
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:			\$0.00
		:	Payoff Amount:			\$56.00	
Richard C Winberg	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0081
Jennifer K Winberg	OF ST. PAUL, MINN. LOT 11 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1614 Nevada Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1529		*** Owner and Taxpayer	. ***			\$56.00	
*1614 NEVADA AVE E *Ward: 6			·			05600	
*Pending as of: 8/21/2020			Total Assessr			\$56.00	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Francisco Magana	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0082
1610 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-1529	OF ST. FAUL, WINN. EOT 12 BEK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
*1610 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:	:		\$56.00	
Daniel E Lindgren Jr	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41 0.12	87.00 50.00	\$35.67 \$6.00	22-29-22-13-0083
Sharon K Lindgren	OF ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping Citywide Street Lighting		0.12	87.00	\$51.33	
1604 Nevada Ave E		City wide Street Lighting		0.57	=		
St Paul MN 55106-1529		*** Owner and Taxpayer	. ***			\$93.00	
*1604 NEVADA AVE E *Ward: 6		- Owner and Taxpayer					
			Total Assessmen	ıt:		\$93.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:	:		\$93.00	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commo	ercial/Art	—— <sub>1.07</sub>		<u> </u>	<u> </u>
6354 Willow Ln	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0003
Brooklyn Center MN 55430-1905	OF ST. PAUL, MINN. LOT 15 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
*1607 ARLINGTON AVE E						\$89.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$89.00	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Into			\$0.00	
		]	Payoff Amount:	:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 146
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Suzette H Elstrom	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	
713 Jenks Ave Unit 2	OF ST. PAUL, MINN. LOT 16 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-3113					_	\$89.00	
*1611 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	ent:		\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$89.00	
Robert M Hathaway 1617 Arlington Ave E St Paul MN 55106-1504 *1617 ARLINGTON AVE E *Ward: 6	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2  Street Sweeping - Comn Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer			1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$89.00	22-29-22-13-0087
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$89.00	
		,	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amount:				
St Paul Public Housing Agency	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	22-29-22-13-0088
Attn: Comptroller	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	
555 Wabasha St N Ste 400	OF ST. PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55102-1602					<del></del>	\$89.00	
*1621 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessm	ent:	-	\$89.00	
*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:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 14
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Eneyda D Del Compare	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	nercial/Art	1.07	48.00	\$51.36	22-29-22-13-0089
1627 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1504	of Br. INOE, MINN. BOT 17 BER 2	Citywide Street Lighting	5	0.59	48.00	\$28.32	
*1627 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	r ***			\$85.68	
*Pending as of: 8/21/2020		· · ·	Total Assessment:			\$85.68	
			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$85.68	
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art			<u>\$53.50</u>	
1633 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0070
OF ST. PAUL St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 20 BLK 2	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
*1633 ARLINGTON AVE E					_	\$89.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$89.00	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$89.00	
Matthew Danielson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.07		<u>\$53.50</u>	22-29-22-13-0091
Leonela Butler	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-13-0071
1637 Arlington Ave E	OF ST. PAUL, MINN. LOT 21 BLK 2	Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
St Paul MN 55106-1504					=	\$89.00	
*1637 ARLINGTON AVE E		*** Owner and Taxpayer	r ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6			Total Assessm	ent:		\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 148
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.07	52.00	\$55.64	
Pa Say Mu	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping		0.12	51.00	\$6.12	
1643 Arlington Ave E	OF ST. PAUL, MINN. LOT 22 BLK 2	Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55106-1504						\$92.44	
*1643 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		-	Total Assessme	ent:	-	\$92.44	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$92.44	
Susanne M Horn	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Comm	ercial/Art	1.07		<u> </u>	
1649 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	ereiai/Art	0.12	49.00	\$5.88	22-29-22-13-0093
*1649 ARLINGTON AVE E *1649 ARLINGTON AVE E	OF ST. PAUL, MINN. LOT 23 BLK 2	Citywide Street Lighting		0.59	49.00	\$28.91	
		, 6 6			_	\$87.22	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ07.22	
*Pending as of: 8/21/2020		Total Assessment:				\$87.22	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amount:			\$87.22	
Jepseth U Cordon Galvan	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Comm	ercial/Art	1.07 0.12	50.00	\$53.50 \$6.00	22-29-22-13-0094
1653 Arlington Ave E	OF ST. PAUL, MINN. LOT 24 BLK 2	Alley Sweeping Citywide Street Lighting		0.12	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55106-1504		Citywide Sireet Lighting		0.39	50.00		
*1653 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer	. ***			\$89.00	
*Pending as of: 8/21/2020		•	Total Assessme	anti	-	\$89.00	
-			This Payment:	LIII.		\$0.00	
			Current Year P	rincinal.		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$89.00	
			ı ayon Amoun			\$02.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	5 Manager: LM	Page 149
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commerc	ial/Art 1.07	25.00	\$26.75	
Megan R Smith	OF KERWIN'S OUTLOTS TO THE CITY	Street Sweeping - Residentia	al Stree 0.41	62.50	\$25.63	
1657 Arlington Ave E	OF ST. PAUL, MINN. LOT 25 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1504		Citywide Street Lighting	0.59	87.50	\$51.63	
*1657 ARLINGTON AVE E				_	\$110.01	
*Ward: 6		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$110.01	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$110.01	
	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residentia				
1595 Hoyt Ave E	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	22-29-22-13-0096
St Paul MN 55106-1341		Citywide Street Lighting	0.59	87.00	\$51.33	
*1596 HOYT AVE E		,		_	\$93.00	
*Ward: 6		*** Owner and Taxpayer **	\$73.00			
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$93.00		
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$93.00	
	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residentia				22 20 22 12 0007
1592 Hoyt Ave E	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	22-29-22-13-0097
St Paul MN 55106-1301		Citywide Street Lighting	0.59	50.00	\$29.50	
*1592 HOYT AVE E		,		_	\$56.00	
*Ward: 6		*** Owner and Taxpayer **	*		\$50.00	
*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$56.00	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 150	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID	
Alexander J Tuuri	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0098	
1586 Hoyt Ave E	BLK 11	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1301		Citywide Street Lighting		0.59	50.00	\$29.50		
*1586 HOYT AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		-	Total Assessmen	t:	-	\$56.00		
			This Payment:			\$0.00		
			Current Year Pri	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$56.00		
Robert J Crownhart	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0099	
1582 E Hoyt Ave	BLK 11	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1301		Citywide Street Lighting		0.59	50.00	\$29.50		
*1582 HOYT AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		7	Total Assessment:					
		•	This Payment:			\$0.00		
		(	Current Year Prin	ncipal:		\$0.00		
		Current Year Interes				\$0.00		
		1	Payoff Amount:			\$56.00		
	-							
Aurelio Cervantes	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0100	
1576 Hoyt Ave E	BLK 11	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1301		Citywide Street Lighting		0.59	50.00	\$29.50		
*1576 HOYT AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		-	Total Assessmen	t:		\$56.00		
			This Payment:			\$0.00		
		•	Current Year Pri	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		]	Payoff Amount:			\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn G Kelly	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0101
Erik M Kelly	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
1570 Hoyt Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1301					<del></del>	\$56.00	
*1570 HOYT AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		- 1	Total Assessment	t:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Resider	 ntial Stree	0.41	50.00	\$20.50	<u> </u>
1562 Hoyt Ave E	BLK 11	Alley Sweeping	iliai Siicc	0.12	50.00	\$6.00	22-29-22-13-0103
St Paul MN 55106-1301		Citywide Street Lighting		0.59	50.00	\$29.50	
*1562 HOYT AVE E		, , ,			=	\$56.00	
*Ward: 6		*** Owner and Taxpayer	. ***			\$30.00	
*Pending as of: 8/21/2020		- 1	Total Assessment	t:	-	\$56.00	
		7	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		Payoff Amount:				\$56.00	
Deborah L Schoenthaler	FRED S. HERRING'S PLAT 4 LOT 9 BLK 11	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0104
Diane J Schoenthaler	52.1.	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	
1558 Hoyt Ave E		Citywide Silect Lighting		0.39	50.00		
St Paul MN 55106-1301 *1558 HOYT AVE E		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 6		-		<b>.</b>		\$56.00	
*Pending as of: 8/21/2020			Total Assessment	t:			
S			This Payment: Current Year Prir	nainal.		\$0.00 \$0.00	
			Current Year Prif Current Year Inte	•		\$0.00 \$0.00	
			Payoff Amount:			\$56.00	

19:30:27 9/22/2020			roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 15	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residentia	al Stree 0.41	50.00	\$20.50	22-29-22-13-0105	
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.12		\$6.00		
St Paul MN 55106-1301		Citywide Street Lighting	0.59	50.00	\$29.50		
*1552 HOYT AVE E					\$56.00		
*Ward: 6		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Tot	tal Assessment:		\$56.00		
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$56.00		
	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commerc		<u></u>			
Adam Sandberg	BLK 11	Street Sweeping - Confinerc		24.50	\$10.05	22-29-22-13-0107	
Christine Sandberg		Alley Sweeping	0.12		\$5.88		
1544 Hoyt Ave E St Paul MN 55106-1301		Citywide Street Lighting	0.59		\$51.04		
*1544 HOYT AVE E		, , ,		=	\$133.31		
*Ward: 6		*** Owner and Taxpayer **	**		φ133.31		
*Pending as of: 8/21/2020		Tot	tal Assessment:	<del></del>	\$133.31		
			is Payment:	\$0.00			
			rrent Year Principal:		\$0.00		
			rrent Year Interest:	\$0.00			
		Pay	yoff Amount:		\$133.31		
Daryl A Brown	FRED S. HERRING'S PLAT 4 LOT 13 BLK 11	Street Sweeping - Commerc			\$66.34	22-29-22-13-0108	
Linda M Brown	DEK 11	Street Sweeping - Residentia	al Stree 0.41 0.12	24.50 49.00	\$10.05 \$5.88		
1543 Montana Ave E		Alley Sweeping Citywide Street Lighting	0.12		\$51.04		
St Paul MN 55106-1512		City wide Street Lighting	0.57	=			
*1543 MONTANA AVE E		*** Owner and Taxpayer **	k *k		\$133.31		
*Ward: 6		— Owner and Taxpayer					
*Pending as of: 8/21/2020			tal Assessment:		\$133.31		
			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$133.31		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 153
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian H Rogers	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0109
Theresa A Rogers	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
1547 Montana Ave E		Citywide Street Lighting	,	0.59	50.00	\$29.50	
St Paul MN 55106-1512 *1547 MONTANA AVE E		*** Owner and Taxpaye	r ***		_	\$56.00	
*Ward: 6			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$56.00	
Kyle Martinez	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0112
Brittany Martinez	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
1561 Montana Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-1512						\$56.00	
*1561 MONTANA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:	=	\$56.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$56.00	
Chong Na Vang	FRED S. HERRING'S PLAT 4 LOT 19 BLK 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0114
1569 Montana Ave E	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1512		Citywide Street Lighting	,	0.59	50.00	\$29.50	
*1569 MONTANA AVE E		*** 0 1 T	***			\$56.00	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 154
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rain Xiong	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0115
1575 Montana Ave E	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1512		Citywide Street Lighting		0.59	50.00	\$29.50	
*1575 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Reside		0.41			
George H Passe Elaine M Passe	BLK 11	Alley Sweeping	illiai Succ	0.41	50.00	\$6.00	22-29-22-13-0117
1585 Montana Av E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1512		,			_	\$56.00	
*1585 MONTANA AVE E		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 6		•	Total Assessme	ent·	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:	Ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
1595 Montana Llc	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	22-29-22-13-0119
Po Box 426	BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
Cottage Grove MN 55016-0426		Citywide Street Lighting		0.59	87.00	\$51.33	
*1595 MONTANA AVE E					_	\$93.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme			\$93.00	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$93.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 155	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0121	
Yeng Vang	BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
1592 Montana Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1513					=	\$56.00		
*1592 MONTANA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessi	ment:	-	\$56.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		
	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Reside				\$20.50		
Nou Thao 1586 Montana Ave E	BLK 12	Alley Sweeping	ennai Suec	0.41	50.00	\$6.00	22-29-22-13-0122	
St Paul MN 55106-1513		Citywide Street Lighting	o o	0.59	50.00	\$29.50		
*1586 MONTANA AVE E		, ,	2		_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.00		
*Pending as of: 8/21/2020		1 2				05600		
			Total Assessr			\$56.00		
			This Payment Current Year			\$0.00 \$0.00		
			Current Year	_		\$0.00		
			Payoff Amount:			\$56.00		
			Tayon Amot	unt.		\$30.00		
	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>	
1582 Montana Ave E	BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1513		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1582 MONTANA AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	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		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 156	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Soua Moua	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0124	
Wa K Lor	BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
1576 Montana Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1513 *1576 MONTANA AVE E		*** Owner and Taxpaye	er ***		_	\$56.00		
*Ward: 6			Total Assessi	ment·		\$56.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amount:			\$56.00		
Gary F Vietor	FRED S. HERRING'S PLAT 4 LOT 7 BLK 12	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-13-0126	
Lorraine S Vietor	BLK 12	Alley Sweeping		0.12	50.00	\$6.00		
1566 Montana Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1513		debt 0 1 T	ale ale ale			\$56.00		
*1566 MONTANA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessi	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$56.00		
	EDED C HEDDINGS BLATALOT O	Street Sweeping - Reside				<u> </u>		
St Paul Public Housing Agency	FRED S. HERRING'S PLAT 4 LOT 8 BLK 12	Alley Sweeping - Reside	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-13-0127	
Attn: Comptroller 555 Wabasha St N Ste 400		Citywide Street Lighting	σ	0.12	50.00	\$29.50		
St Paul MN 55102-1602		only wide succe Digiting	5	0.57	=	\$56.00		
*1562 MONTANA AVE E		*** Owner and Taxpaye	er ***			\$36.00		
*Ward: 6			Total Assessi	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residen	tial Stree	0.41	50.00	\$20.50	22-29-22-13-0128
1558 Montana Ave E	BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1513		Citywide Street Lighting		0.59	50.00	\$29.50	
*1558 MONTANA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessme	ent:		\$56.00	
		T	his Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		P	ayoff Amoun	it:		\$56.00	
	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residen		0.41		\$20.50	
Brian K Winters	BLK 12	Alley Sweeping - Residen	uai Siret	0.41	50.00	\$6.00	22-29-22-13-0129
Jody L Winters		Citywide Street Lighting		0.12	50.00	\$29.50	
1552 Montana Ave E St Paul MN 55106-1513		Oily wide Sureet Eighting		0.57	=	\$56.00	
*1552 MONTANA AVE E		*** Owner and Taxpayer	***			\$30.00	
*Ward: 6		T	otal Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year Ir	nterest:		\$0.00	
		Payoff Amount:				\$56.00	
			<u></u>				
Pachong Yang	FRED S. HERRING'S PLAT 4 LOT 12 BLK 12	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	62.00 24.50	\$66.34 \$10.05	22-29-22-13-0131
Maymoua V Yang		Alley Sweeping	iliai Siicc	0.41	49.00	\$5.88	
1544 Montana Ave E		Citywide Street Lighting		0.59	86.50	\$51.04	
St Paul MN 55106-6523		,			_	\$133.31	
*1544 MONTANA AVE E *Ward: 6		*** Owner and Taxpayer	***			\$133.31	
*Pending as of: 8/21/2020				4-	-	6122.21	
8			otal Assessme his Payment:	ent:		\$133.31 \$0.00	
			nis Payment: Current Year P	rincinal:		\$0.00 \$0.00	
			Current Year Ir	_		\$0.00	
			ayoff Amoun			\$133.31	
		r	ayon Amoun			φ133.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Liatra J Oss	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commo	ercial/Art	1.07	62.00	\$66.34	22-29-22-13-0132
1541 E Nebraska Ave	BLK 12	Street Sweeping - Residen	ntial Stree	0.41	24.50	\$10.05	
St Paul MN 55106-1520		Alley Sweeping		0.12	49.00	\$5.88	
*1541 NEBRASKA AVE E		Citywide Street Lighting		0.59	86.50	\$51.04	
*Ward: 6						\$133.31	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***		_		
			Total Assessment	:		\$133.31	
			This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		]	Payoff Amount:			\$133.31	
Laura D Heimer	FRED S. HERRING'S PLAT 4 LOT 15	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0134
1551 Nebraska St E	BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1520		Citywide Street Lighting		0.59	50.00	\$29.50	
*1551 NEBRASKA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessment	\$56.00			
			This Payment:	\$0.00			
		(	Current Year Prin	\$0.00			
		(	Current Year Inter	\$0.00			
		Payoff Amount:				\$56.00	
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1520		Citywide Street Lighting		0.59	50.00	\$29.50	
*1561 NEBRASKA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment	::		\$56.00	
			This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai Xiong	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0137
Judy Xiong	BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
1565 Nebraska Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1520					<del></del>	\$56.00	
*1565 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment:		-	\$56.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$56.00	
American Medical Research Inc	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0138
105 Lakeland Shores Rd	BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
Lakeland MN 55043-9601		Citywide Street Lighting		0.59	50.00	\$29.50	
*1571 NEBRASKA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessment:			\$56.00	
		Т	Γhis Payment:			\$0.00	
		(	Current Year Princi	ipal:		\$0.00	
		(	Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$56.00	
			<del></del>		— — <del>—</del>		
Stacy B Xiong	FRED S. HERRING'S PLAT 4 LOT 21 BLK 12	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0140
1581 Nebraska Ave E	BLK 12	Alley Sweeping		0.12 0.59	50.00	\$6.00	
St Paul MN 55106-1522		Citywide Street Lighting		0.59	50.00	\$29.50	
*1581 NEBRASKA AVE E		*** Owner and Taxpayer	***			\$56.00	
*Ward: 6 *Pending as of: 8/21/2020					<del>-</del>		
Fending as of: 8/21/2020			Total Assessment:			\$56.00	
			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kirk J Kubousek	HAMLINE TWIN CITY PLAT LOT 1	Street Sweeping - Resi		0.41	92.00	\$37.72	22-29-22-13-0144
Melissa S Kubousek	BLK 1	Citywide Street Lightin	ng	0.59	92.00	\$54.28	
1915 Kilmer Ln N					_	\$92.00	
Minneapolis MN 55441-4271		*** Owner and Taxpa	yer ***				
*1596 NEBRASKA AVE E			Total Assess	ment:		\$92.00	
*Ward: 6			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.00	
Rhonda S Troutman	HAMLINE TWIN CITY PLAT LOT 4	Street Sweeping - Resi	dential Streε				
1582 Nebraska Ave E	BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-1521					_	\$50.00	
*1582 NEBRASKA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Waite Property Management Llc	HAMLINE TWIN CITY PLAT LOT 5	Street Sweeping - Resi	dential Stree				
4231 Cartier Ave	BLK 1	Citywide Street Lightin		0.59	50.00	\$29.50	22-27-22-13-0140
Ames IA 50014-2211					_	\$50.00	
*1576 NEBRASKA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert P Donofri 1572 Nebraska Ave E	HAMLINE TWIN CITY PLAT LOT 6 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	22-29-22-13-0149
St Paul MN 55106-1521 *1572 NEBRASKA AVE E		*** Owner and Taxpaye	er ***		<del></del>	\$50.00	
*Ward: 6			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comn					<u> </u>
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND	Street Sweeping - Reside		0.41	75.00	\$30.75	22-29-22-13-0133
1498 Hazelwood St	EX S 207 4/10 FT THE W 150 FT OF N 1/2 OF LOT 13	Citywide Street Lighting		0.59	113.00	\$66.67	
St Paul MN 55106-1511	1/2 01 E01 13				_	\$138.08	
*1498 HAZELWOOD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$138.08	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$138.08	
Michael R Haubrich	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comm			<u> </u>		22 20 22 12 0154
1488 Hazlewood St	ST. PAUL, MINN. N 57 40/100 FT OF S	Citywide Street Lighting		0.59	57.00	\$33.63	22-29-22-13-0154
St Paul MN 55106-1511	207 40/100 FT OF W 150 FT OF N 1/2 OF LOT 13	,	•		=	\$94.62	
*1488 HAZELWOOD ST	of Lot 13	*** Owner and Taxpaye	er ***			ψ, 1.02	
*Ward: 6			Total Assessn	nent:		\$94.62	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$94.62	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comm		1.07	50.00	\$53.50	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT OF S 150 FT OF N 1/2 OF LOT 13	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-1511		*** Over an and Townsys	***			\$83.00	
*1484 HAZELWOOD ST		*** Owner and Taxpaye			_		
*Ward: 6 *Pending as of: 8/21/2020			Total Assessr	nent:		\$83.00	
Fending as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	
Jason C Whitney	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Comm	 nercial/Art				22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	
St Paul MN 55106-1511	150 FT OF S 100 FT OF N 1/2 OF LOT 13	Citywide Street Lighting	5	0.59	117.00	\$69.03	
*1476 HAZELWOOD ST					<del></del>	\$144.72	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$144.72	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$144.72	
Drew Richard Johnson	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Reside	– — — – ential Stree				
1557 Nevada Ave E	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting		0.59	50.00	\$29.50	22-29-22-13-013/
St Paul MN 55106-1526	EX E 430 FT AND EX N 164 FT AND EX W 150 FT PART OF N 1/2 OF LOT 13	,			=	\$50.00	
*1557 NEVADA AVE E	W ISOTITIARI OF WIZOT EST 15	*** Owner and Taxpaye	r ***			φ50.00	
*Ward: 6			Total Assessr	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Murray	HAMLINE TWIN CITY PLAT LOT 10 BLK 1	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-13-0158
Gayle E Murraay	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
1561 Nevada Ave E						\$50.00	
St Paul MN 55106-1526		*** Owner and Taxpayer	r *** 				
*1561 NEVADA AVE E			Total Assessme	ent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		:	Payoff Amoun	t:		\$50.00	
	HAMLINE TWIN CITY PLAT LOT 11	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
1567 Nevada Ave E	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-13-0137
St Paul MN 55106-1526					=	\$50.00	
*1567 NEVADA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		·	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			rincipal:		\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$50.00	
	HAMLINE TWIN CITY PLAT LOT 12	Street Sweeping - Reside	ential Stree				<u> </u>
1573 Nevada Ave E	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-13-0100
St Paul MN 55106-1526					_	\$50.00	
*1573 NEVADA AVE E		*** Owner and Taxpayer	r ***			42 0.00	
*Ward: 6		•	Total Assessme	ent:		\$50.00	
*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:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jacob K Ajayi Mercy A Ajayi	HAMLINE TWIN CITY PLAT LOT 13 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	22-29-22-13-0161
1577 Nevada Ave E		*** O 1.T	ale ale ale			\$50.00	
St Paul MN 55106-1526		*** Owner and Taxpaye	r ***				
*1577 NEVADA AVE E *Ward: 6			Total Assessm			\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
Shamarah Jones	HAMLINE TWIN CITY PLAT SUBJ TO	Street Sweeping - Reside	– — — — ential Streε	0.41	50.00	\$20.50	22-29-22-13-0162
1583 Nevada Ave E	AND WITH ESMT LOT 14 BLK 1	Citywide Street Lighting	5	0.59	50.00	\$29.50	> 10 010-
St Paul MN 55106-1526						\$50.00	
*1583 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
December Htoo	HAMLINE TWIN CITY PLAT LOT 16	Street Sweeping - Reside	ential Stree	0.41		\$20.50	22-29-22-13-0164
Kaw Paw	BLK 1	Citywide Street Lighting	5	0.59	50.00	\$29.50	
20487 June Grass Dr						\$50.00	
Big Lake MN 55309-5201		*** Owner and Taxpaye	r ***				
*1591 NEVADA AVE E			Total Assessm	nent:	-	\$50.00	
*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:		\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 165
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Dang Vang 1595 Nevada Ave E	HAMLINE TWIN CITY PLAT LOT 17 BLK 1	Street Sweeping - Reside		0.41	92.00 92.00	\$37.72 \$54.28	22-29-22-13-0165
St Paul MN 55106-1526					_	\$92.00	
*1595 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessi	nent:		\$92.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$92.00	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	 nercial/Art				<u> </u>
1468 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Reside		0.41	60.00	\$24.60	22 27 22 15 0100
St Paul MN 55106-1509	OUTLOTS LOT 1	Citywide Street Lighting	Ţ.	0.59	80.50	\$47.50	
*1468 HAZELWOOD ST					_	\$94.04	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$94.04	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$94.04	
Christine Knable	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	nercial/Art			<del></del>	<u> </u>
1462 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting		0.59	41.00	\$24.19	22-27-22-15-0107
St Paul MN 55106-1509	OUTLOTS LOT 2				_	\$68.06	
*1462 HAZELWOOD ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:	-	\$68.06	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$68.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 3	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	41.00 120.00 41.00	\$43.87 \$14.40 \$24.19	22-29-22-13-0168
*1458 HAZELWOOD ST *Ward: 6	*** Owner and Ta		er and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	ient:	-	\$82.46	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$82.46	
Emanuel O Cena	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	<u> </u>
554 Nevada Ave E SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-1527	OUTLOTS LOT 4	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1554 NEVADA 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 I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Reside	ential Stree				
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	chidal Street	0.12	56.00	\$6.72	22-29-22-13-0171
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX	Citywide Street Lighting		0.59	56.00	\$33.04	
*1564 NEVADA AVE E	W 16 FT LOT 6	, ,	,		_	\$62.72	
*Ward: 6		*** Owner and Taxpaye	r ***			\$02.72	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$62.72	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resider	ntial Stree	0.41	56.00	\$22.96	22-29-22-13-0172
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.12	56.00	\$6.72	
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W 32 FT LOT 7 AND ALL OF LOT 8	Citywide Street Lighting		0.59	56.00	\$33.04	
St Paul MN 55106-1527					_	\$62.72	
*1570 NEVADA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		_ 1	Γotal Assessment:		-	\$62.72	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$62.72	
Rebecca Vibar	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resider	ntial Stree	0.41	56.00	\$22.96	22-29-22-13-0174
1582 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55106-1527	OUTLOTS EX W 24 FT LOT 10 AND ALL OF LOT 11	Citywide Street Lighting		0.59	56.00	\$33.04	
*1582 NEVADA AVE E					_	\$62.72	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Γotal Assessment:		-	\$62.72	
		П	Γhis Payment:			\$0.00	
		(	Current Year Princip	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		Payoff Amount:				\$62.72	
Toribio Palacios Visoso	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-13-0176
1590 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS W 1/2 OF LOT 14 AND EX W	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1527	10 FT LOT 13	Citywide Street Lighting		0.59	50.00	\$29.50	
*1590 NEVADA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:			\$56.00	
			Γhis Payment:			\$0.00	
		(	Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gloria Cypher	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residentia	1 Streε 0.41	92.50	\$37.93	
170 Ruth St N Apt 101	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55119-6688	OUTLOTS E 1/2 OF LOT 14 AND ALL OF LOT 15	Citywide Street Lighting	0.59	92.50	\$54.58	
*1594 NEVADA AVE E				===	\$99.71	
*Ward: 6		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$99.71	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$99.71	
Huam Xiong	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commerc	ial/Art 1.07			22 20 22 12 0179
1595 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residentia		62.50	\$25.63	22-29-22-13-0178
	aul MN 55106-1502	Alley Sweeping	0.12	79.00	\$9.48	
8t Paul MN 55106-1502 *1595 ARLINGTON AVE E		Citywide Street Lighting	0.59	102.00	\$60.19	
*Ward: 6					\$137.57	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	Ψ137.37		
		Tot	al Assessment:	\$137.57		
		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$137.57	
	TOTING ONE STRIPINGS OF THE	Street Sweeping Communication	ial/Art 1.07			
Victor Lou	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Commercial Alley Sweeping	0.12	41.00	\$44.94 \$4.92	22-29-22-13-0179
Vivian Liu	OUTLOTS LOT 18	Citywide Street Lighting	0.59	42.00	\$24.78	
1589 Arlington Ave E St Paul MN 55106-1502		eny wide succe Eighting	0.00	=		
*1589 ARLINGTON AVE E		*** Owner and Taxpayer **	*		\$74.64	
*Ward: 6		Tot	al Assessment:	-	\$74.64	
*Pending as of: 8/21/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$74.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ih3 Property Illinois Lp	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	22-29-22-13-0181
C/O Invitation Homes Tax Dept	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.12	40.00	\$4.80	
1717 Main St Ste 2000	OUTLOTS LOT 20	Citywide Street Lighting		0.59	40.00	\$23.60	
Dallas TX 75201-4657						\$71.20	
*1577 ARLINGTON AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$71.20	
*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:		\$71.20	
	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm		1.07			
Nhu Nguyen	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping - Comm	ierciai/Art	0.12	60.00	\$7.20	22-29-22-13-0182
1571 Arlington Ave E	OUTLOTS E 1/2 OF LOT 22 AND ALL	Citywide Street Lighting		0.12	60.00	\$35.40	
St Paul MN 55106-1502	OF LOT 21	City wide Street Eighting		0.57			
*1571 ARLINGTON AVE E		*** Owner and Taxpayer	r ***			\$106.80	
*Ward: 6 *Pending as of: 8/21/2020		• • • • • • • • • • • • • • • • • • • •			-		
Fending as of: 8/21/2020			Total Assessme	ent:		\$106.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	it:		\$106.80	
Shane Anthony Malecha	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Comm	ercial/Art	1.07	— — <del></del> — -		22-29-22-13-0185
1553 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping		0.12	78.00	\$9.36	22 25 22 10 0103
St Paul MN 55106-1502	OUTLOTS LOTS 26 AND LOT 27	Citywide Street Lighting		0.59	79.00	\$46.61	
*1553 ARLINGTON AVE E					_	\$140.50	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$140.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$140.50	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karole Anne Lankton Iehl 1444 Hazelwood St	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS EX N 20 67/100 FT LOT 29	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	91.50 91.50	\$97.91 \$53.99	22-29-22-13-0186
St Paul MN 55106-1509 *1444 HAZELWOOD ST	AND ALL OF LOT 28	*** Owner and Taxpayer	***			\$151.90	
*Ward: 6 *Pending as of: 8/21/2020		Total Assessment: This Payment:				\$151.90 \$0.00	
		(	Current Year F Current Year I <b>Payoff Amour</b>	nterest:		\$0.00 \$0.00 <b>\$151.90</b>	
Armando Esquivias Perez 1452 Hazelwood St	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS N 20 67/100 FT OF LOT 29	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.07 0.12	61.00 120.00	\$65.27 \$14.40	22-29-22-13-0187
St Paul MN 55106-1509 *1452 HAZELWOOD ST	AND ALL OF LOT 30	Citywide Street Lighting		0.59	61.00	\$35.99 \$115.66	
*Ward: 6		*** Owner and Taxpayer					
*Pending as of: 8/21/2020		Total Assessment:				\$115.66	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$0.00	
			Current Year Interest:  Payoff Amount:				
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Comme	 ercial/Art	1.07			
1557 White Bear Ave N	ST. PAUL, MINN. LOTS 1 2 AND LOT 3	Street Sweeping - Resider		0.41	120.00	\$49.20	22-2)-22-14-0001
St Paul MN 55106-1601	BLK 1	Alley Sweeping		0.12	120.00	\$14.40	
1557 WHITE BEAR AVE N		Citywide Street Lighting		0.59	244.00	\$143.96	
Ward: 6						\$340.24	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Гotal Assessm	ent:		\$340.24	
			Γhis Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
		I	Payoff Amour	ιτ:		\$340.24	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 171
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karen M Volkman	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	90.00	\$36.90	22-29-22-14-0002
1762 Hoyt Ave E	ST. PAUL, MINN. E 10 FT OF LOT 6	Alley Sweeping		0.12	90.00	\$10.80	
St Paul MN 55106-1329	AND ALL OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	3	0.59	90.00	\$53.10	
*1762 HOYT AVE E					_	\$100.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ient:	-	\$100.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$100.80	
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	Citywide Street Lighting	3	0.59	45.00	\$26.55	
*1742 HOYT AVE E					_	\$50.40	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.40	
Pamela Joy Reeves	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-22-14-0008
Leon C Reeves	ST. PAUL, MINN. W 5 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping		0.12	45.00	\$5.40	
1734 Hoyt Ave E		Citywide Street Lighting	3	0.59	45.00	\$26.55	
St Paul MN 55106-1329						\$50.40	
*1734 HOYT AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm			\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1329		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1728 HOYT AVE E *Ward: 6		*** Owner and Taxpaye	ayer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	22-23-22-14-0010
St Paul MN 55106-1329		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1724 HOYT 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			\$0.00	
			Payoff Amou	ınt:		\$44.80	
		Street Sweeping - Resid	ential Stree				
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1	Alley Sweeping		0.12	39.00	\$4.68	22 27 22 11 0011
St Paul MN 55106-1329		Citywide Street Lighting	g	0.59	81.50	\$48.09	
*1720 HOYT AVE E						\$86.19	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$86.19	
			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.19	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Luis Alberto Alvarez Garcia	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	84.00	\$34.45	22-29-22-14-0012
1723 Montana Ave E	ST. PAUL, MINN. W 6 2/10 FT OF LOT	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55106-1518	17 AND ALL OF LOT 16 BLK 1	Citywide Street Lighting	Ç	0.59	84.00	\$49.57	
*1723 MONTANA AVE E						\$89.42	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ient:	-	\$89.42	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$89.42	
			- <del></del>				
Erica Vue Yang	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 6 2/10 FT LOT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	45.00 45.00	\$18.45 \$5.40	22-29-22-14-0013
1725 Montana Ave E	17 AND W 11 2/10 FT OF LOT 18 BLK	Citywide Street Lighting		0.12	45.00	\$26.55	
St Paul MN 55106-1518	1	Citywide Street Lighting	•	0.59	43.00		
*1725 MONTANA AVE E		*** Owner and Taxpayer	***			\$50.40	
*Ward: 6		Owner and Taxpayer	I				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$50.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.40	
John Hafner	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-22-14-0014
Karen Hafner	ST. PAUL, MINN. EX W 11 2/10 FT LOT 18 AND W 16 2/10 FT OF LOT 19 BLK	Alley Sweeping		0.12	45.00	\$5.40	
1729 Montana Ave E	1	Citywide Street Lighting	Ş	0.59	45.00	\$26.55	
St Paul MN 55106-1518						\$50.40	
*1729 MONTANA AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessm			\$50.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 174
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael J Stuhl	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-22-14-0016
Catherine R Stuhl	ST. PAUL, MINN. EX W 21 2/10 FT LOT	Alley Sweeping		0.12	45.00	\$5.40	
1737 Montana Ave E	20 AND W 26 2/10 FT OF LOT 21 BLK 1	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55106-1518						\$50.40	
*1737 MONTANA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$50.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.40	
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT	Alley Sweeping		0.12	45.00	\$5.40	22-27-22-14-0017
St Paul MN 55117-0122	21 AND W 31 2/10 FT OF LOT 22 BLK	Citywide Street Lighting	g	0.59	45.00	\$26.55	
*1741 MONTANA AVE E	•					\$50.40	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$50.40	
			This Payment	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$50.40	
Thaemert Dqueen Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	22-29-22-14-0019
17525 Keystone Ave	ST. PAUL, MINN. N 40 FT OF LOTS 28	Alley Sweeping		0.12	120.00	\$14.40	
Hugo MN 55038-9325	29 AND LOT 30 BLK 1	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1537 WHITE BEAR AVE N						\$80.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$80.80	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$80.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX N 40 FT LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	84.00 120.00 204.00	\$89.88 \$49.20 \$120.36	22-29-22-14-0020
*1537 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpa	yer ***			\$259.44	
*Pending as of: 8/21/2020			Total Assess	ment:		\$259.44	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$259.44	
Thaemert Cstore Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Con	mercial/Art				
17525 Keystone Ave	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Street Sweeping - Resi		0.41	98.00	\$40.18	22-29-22-14-0021
Hugo MN 55038-9329	ADJ AND FOL LOTS 1 2 AND E 18 FT OF LOT 3 BLK 2	Citywide Street Lighti		0.59	232.00	\$136.88	
*1529 WHITE BEAR AVE N	5. 25. 3 B2. 2					\$320.44	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	\$320.44		
			This Paymer	nt:		\$0.00	
		Current Year Principal:					
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$320.44	
Thaemert Cstore Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Res	idential Stree			<u>\$25.42</u>	<u> </u>
17525 Keystone Ave	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighti		0.59	62.00	\$36.58	22-27-22-14-0022
Hugo MN 55038-9329	ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2				_	\$62.00	
*1766 MONTANA AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$62.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside		0.41	120.00	\$49.20	22-29-22-14-0023
Co Michael J Fitzgerald	ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 5 6 AND LOT 7	Citywide Street Lighting	3	0.59	120.00	\$70.80	
11780 Honeye Ave N	BLK 2					\$120.00	
Stillwater MN 55082-6609		*** Owner and Taxpaye	er *** 				
*1754 MONTANA AVE E			Total Assessm	nent:		\$120.00	
*Ward: 6			This Payment	•		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$120.00	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree			\$20.50	
1744 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-14-0024
St Paul MN 55106-1519	ADJ AND FOL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 2				_	\$50.00	
*1744 MONTANA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree				
Rowena Palodichuk	ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-14-0020
1736 Montana Ave E	ADJ AND FOL W 1/2 OF LOT 10 AND E 3/4 OF LOT 11 BLK 2				_	\$50.00	
St Paul MN 55106-1519		*** Owner and Taxpaye	er ***			42	
*1736 MONTANA AVE E			Total Assessm	nent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Todd V Ross	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resi		0.41	50.00	\$20.50	22-29-22-14-0027
1730 Montana Ave E	ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL W 1/4 OF LOT 11 AND	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-1519	ALL OF LOT 12 BLK 2					\$50.00	
*1730 MONTANA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:	-	\$50.00	
*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:		\$50.00	
	J. A. HUMPHREYS' SUBDIVISION A,		dential Stree	0.41			<u> </u>
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lightin	ng	0.59	60.00	\$35.40	22 27 22 11 0000
1739 Nebraska Ave E	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2				_	\$60.00	
St Paul MN 55106-1535		*** Owner and Taxpay	yer ***				
*1739 NEBRASKA AVE E			Total Assessm	ent:	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$60.00	
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resi		0.41			
Christina Shade	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lightin		0.59	55.00	\$32.45	22-29-22-14-0035
1751 Nebraska Ave	ADJ AND FOL EX W 23 FT LOT 23 AND	,	6		_	\$55.00	
St Paul MN 55106-1535	EX E 2 FT LOT 24 BLK 2	*** Owner and Taxpay	yer ***			\$55.00	
*1751 NEBRASKA AVE E		1 -			-	055.00	
*Ward: 6			Total Assessm			\$55.00	
*Pending as of: 8/21/2020			This Payment: Current Year F			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$55.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 178
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christopher D Kirby	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Resid		0.41	42.00	\$17.22	22-29-22-14-0036
Katherine Cox	ST. PAUL, MINN. S $1/2$ OF VAC ALLEY ADJ AND FOL E 2 FT OF LOT 24 AND	Citywide Street Lighting	g	0.59	42.00	\$24.78	
1755 Nebraska Ave E	ALL OF LOT 25 BLK 2	*** 0 1 T				\$42.00	
St Paul MN 55106-1535 *1755 NEBRASKA AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 6			Total Assessi			\$42.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 onang as on 0,21,2020			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$42.00</b>	
			1 ayon 7 mot			ψ+2.00	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Resid	 lential Streε	0.41		\$18.04	
1736 Nebraska Ave E	EX E 20 FT LOT 11 ALSO E 24 FT OF LOT 12 BLK 1	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55106-1536	LOT 12 BLK 1	Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1736 NEBRASKA AVE E						\$49.28	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$49.28	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$49.28	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Resid	lential Stree	0.41	44.00	\$18.04	
Jody L Doree	28 FT OF LOT 13 AND EX E 24 FT LOT 12 BLK 1	Alley Sweeping		0.12	44.00	\$5.28	
1732 Nebraska Ave E	12 BLK 1	Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55106-1536						\$49.28	
*1732 NEBRASKA AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 6			Total Assessi	ment:		\$49.28	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$49.28	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 179
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Norack Thao	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Resid	ential Stree	0.41	44.00	\$18.04	22-29-22-14-0047
1726 Nebraska Ave E	32 FT OF LOT 14 AND EX E 28 FT LOT 13 BLK 1	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55106-1536	13 BLK 1	Citywide Street Lighting	g	0.59	44.00	\$25.96	
*1726 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	er ***		_	\$49.28	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$49.28	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$49.28	
	D E MADVING ADDITION OF DATI	Street Sweeping - Resid	antial Strac				
Aracely R Centero 1720 Nebraska Ave E	R. F. MARVIN'S ADDITION ST. PAUL EX E 32 FT LOT 14 AND ALL OF LOT	Alley Sweeping - Resid	ennai Suec	0.41	47.00	\$5.64	22-29-22-14-0048
1/20 Nebraska Ave E St Paul MN 55106-1536	15 BLK 1	Citywide Street Lighting	or .	0.59	85.00	\$50.16	
*1720 NEBRASKA AVE E		enj mae sueet Eignung	5	0.00	=	\$90.66	
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$90.66	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.66	
					— — <del></del>		
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W 2 FT OF LOT 18 AND E 38 FT OF LOT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-22-14-0050
1727 Nevada Ave E	17 BLK 1	Alley Sweeping Citywide Street Lighting	_	0.12	40.00	\$4.80	
St Paul MN 55106-1537		Citywide Street Lighting	8	0.59	40.00	\$23.60	
*1727 NEVADA AVE E		*** Owner and Taxpaye	***			\$44.80	
*Ward: 6		Owner and Taxpaye	er ****		_		
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ntial Stree	0.41		\$23.78	22-29-22-14-0051
Mai-Eng Lee	38 FT OF LOT 18 AND W 20 FT OF LOT	Alley Sweeping		0.12	58.00	\$6.96	
1731 Nevada Ave E	19 BLK 1	Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55106-1537						\$64.96	
*1731 NEVADA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessm	nent:	-	\$64.96	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		(	Current Year Principal:				
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$64.96	
	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside					
Taylor Jergenson	EX E 30 FT LOT 22 AND ALL OF LOT	Alley Sweeping	illiai Succ	0.41	50.00	\$6.00	22-29-22-14-0053
1745 Nevada Ave E	21 BLK 1	Citywide Street Lighting		0.12	50.00	\$29.50	
St Paul MN 55106-1537		City wide Street Eighting		0.57	=		
*1745 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$56.00	
*Pending as of: 8/21/2020		-	Total Assessm	nent:	\$56.00		
			This Payment:		\$0.00		
			Current Year I			\$0.00	
			Current Year l	•		\$0.00	
		Payoff Amount:				\$56.00	
Tyson Batton	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Reside	ntial Stree	0.41	70.00	\$28.70	22-29-22-14-0054
1747 Nevada Ave E	30 FT OF LOT 22 AND ALL OF LOT 23 BLK 1	Alley Sweeping		0.12	70.00	\$8.40	
St Paul MN 55106-1537	DLK 1	Citywide Street Lighting		0.59	70.00	\$41.30	
*1747 NEVADA AVE E						\$78.40	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessm	nent:		\$78.40	
		•	This Payment:				
		(	Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$78.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chee Neng Vang	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-22-14-0055
Bao Cindy Fang	LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
1751 Nevada Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-1537 *1751 NEVADA AVE E		*** Owner and Taxpayer	***			\$44.80	
*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	
		1	Payoff Amou	nt:		\$44.80	
	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Comm	ercial/Art	1.07			
C/O Mark Younghans		Alley Sweeping		0.12	42.00	\$5.04	22-27-22-14-0030
685 Burr St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55130					_	\$74.76	
*1465 WHITE BEAR AVE N		*** Owner and Taxpayer	r ***				
*Ward: 6		-	Total Assessm	nent:	-	\$74.76	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		(	Current Year l	Principal:		\$0.00	
		(	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$74.76	
	MOODY'S REARRANGEMENT LOT 3	Street Sweeping - Comm	ercial/Art	1.07			
Sara F Sanchez		Alley Sweeping		0.12	42.00	\$5.04	22-27-22-14-0037
1459 White Bear Ave N		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55106-2404					_	\$74.76	
*1459 WHITE BEAR AVE N		*** Owner and Taxpayer	r ***				
*Ward: 6		-	Total Assessm	nent:	-	\$74.76	
*Pending as of: 8/21/2020		•	This Payment:	:		\$0.00	
		•	Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$74.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Piedad P Lee	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Com	mercial/Art	1.07	42.00	\$44.94	22-29-22-14-0060
1455 White Bear Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2404		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1455 WHITE BEAR AVE N					<del></del>	\$74.76	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$74.76	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$74.76	
Kenneth W Jackson Jr	MOODY'S REARRANGEMENT LOT 6	Street Sweeping - Com	mercial/Art				
Erica Jackson  Erica Jackson		Alley Sweeping	mercial/Air	0.12	50.00	\$6.00	22-29-22-14-0062
1445 White Bear Ave N		Citywide Street Lightin	g	0.59	94.50	\$55.76	
St Paul MN 55106-2404					=	\$162.88	
*1445 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			\$10 <u>2</u> .00	
*Ward: 6			Total Assess	ment:		\$162.88	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$162.88	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Resid	lential Stree				22 20 22 14 0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	ichilai Sirce	0.12	60.00	\$7.20	22-29-22-14-0064
St Paul MN 55106-6252	2	Citywide Street Lightin	g	0.59	60.00	\$35.40	
*1754 NEVADA AVE E					===	\$67.20	
*Ward: 6		*** Owner and Taxpay	er ***			ψ07.20	
*Pending as of: 8/21/2020			Total Assess	ment:	=	\$67.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID	
Faye D Fisher	R. F. MARVIN'S ADDITION ST. PAUL W	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-14-0065	
1746 Nevada Ave E	1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55106-1538	2	Citywide Street Lighting	5	0.59	60.00	\$35.40		
*1746 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	r ***		\$67.20			
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$67.20		
			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount	:		\$67.20		
Nicholas J Lewellen	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————				
1742 Nevada Ave E	LOTS 10 AND LOT 11 BLK 2	Alley Sweeping	illiai Succ	0.12	80.00	\$9.60	22-29-22-14-0066	
St Paul MN 55106-1538		Citywide Street Lighting	•	0.59	80.00	\$47.20		
*1742 NEVADA AVE E		,g	•		_	\$89.60		
*Ward: 6		*** Owner and Taxpaye	r ***			\$89.00		
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$89.60		
			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$89.60		
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-22-14-0068	
Spencer Jackson	201 13 2211 2	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1730 Nevada Ave E		Citywide Street Lighting	,	0.39	40.00	<u> </u>		
St Paul MN 55106-1538 *1730 NEVADA AVE E		*** Owner and Taxpaye	r ***			\$44.80		
*Ward: 6		1 3	Total Assessmen	nt.	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:	п.		\$0.00		
-			Current Year Pri	incinal:		\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount			\$44.80		
			, : ::::::::::::::::::::::::::::	-		ψ.1400		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	25 Manager: LM	Page 184
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate		<b>Quantity</b>	Charge Amts	Property ID
Thomas Schultz	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	22-29-22-14-0070
Michiru Schultz	LOT 15 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
1722 Nevada Ave E		Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55106-1538						\$87.56	
*1722 NEVADA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assess	ment:		\$87.56	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$87.56	
Alma Rentals Inc	R. F. MARVIN'S ADDITION ST. PAUL W	Street Sweeping - Comm	ercial/Art				
200 Chestnut St E Ste 203	1/2 OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Reside		0.41	62.50	\$25.63	22-29-22-14-00/1
Stillwater MN 55082-5297	BLK 2	Alley Sweeping		0.12	58.00	\$6.96	
*1721 ARLINGTON AVE E		Citywide Street Lighting		0.59	91.50	\$53.99	
*Ward: 6					<del></del>	\$117.61	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessment:				
		This Payment:			s Payment:		
			Current Yea	r Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$117.61	
Federal Home Loan Mortgage Corp	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Comm	ercial/Art				
5000 Plano Pky	1/2 OF LOT 17 AND EX E 15 FT LOT 18	Alley Sweeping		0.12	45.00	\$5.40	22-23-22-14-00/2
Carrollton TX 75265-0043	BLK 2	Citywide Street Lighting		0.59	45.00	\$26.55	
*1727 ARLINGTON AVE E					<del></del>	\$80.10	
*Ward: 6		*** Owner and Taxpaye	r ***			4.0	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$80.10	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.10	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Casey Deborah M R Casey 1731 Arlington Ave E	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32	22-29-22-14-0073
St Paul MN 55106-1533 *1731 ARLINGTON AVE E		*** Owner and Taxpay	/er ***		\$85.44		
*Ward: 6			Total Assessm	nent:	-	\$85.44	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.44	
	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Com	 mercial/Art	1.07	45.00		
Angelina Torres 1735 Arlington Ave E St Paul MN 55106-1533	5 FT OF LOT 19 AND ALL OF LOT 20	Alley Sweeping		0.12	45.00	\$5.40	
	BLK 2	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
		*** Owner and Taxpay	···· ***		_	\$80.10	
*1735 ARLINGTON AVE E		Owner and Taxpay					
*Ward: 6			Total Assessm		\$80.10		
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$80.10	
Chad T Nestor	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Com	mercial/Art	1.07	80.00	\$85.60	
1739 Arlington Ave E	LOTS 21 AND LOT 22 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55106-1533		Citywide Street Lightin	ng	0.59	80.00	\$47.20	
*1739 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	ver ***			\$142.40	
*Pending as of: 8/21/2020		o mer and runpuy	Total Assessm	ant:	=	\$142.40	
			This Payment			\$0.00	
			-			\$0.00	
				Current Year Principal: Current Year Interest:	\$0.00		
			Payoff Amou			Ψ0.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 186
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John K Winter	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	22-29-22-14-0076
Donna J Lemay	LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1747 Arlington Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-1533						\$71.20	
*1747 ARLINGTON AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessmen	nt:	-	\$71.20	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:	\$0.00		
		]	Payoff Amount:	:		\$71.20	
Clancy J Adams	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	22-29-22-14-0077
1751 Arlington Ave E	LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-1533		Citywide Street Lighting		0.59	40.00	\$23.60	
*1751 ARLINGTON AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	•		\$71.20	
			<del></del>	— <u>, —</u>			
Rodney Edwards	R. F. MARVIN'S ADDITION ST. PAUL LOT 25 BLK 2	Street Sweeping - Commo	ercial/Art	1.07	39.00	\$41.73	22-29-22-14-0078
1755 Arlington Ave E	EO1 23 BER 2	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55106-1533		Citywide Street Lighting		0.59	39.00	\$23.01	
*1755 ARLINGTON AVE E		*** 0 1 T	ماد ماد ماد			\$69.42	
*Ward: 6		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$69.42	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Into			\$0.00	
		]	Payoff Amount:	:		\$69.42	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	22-29-22-14-0104
1718 Montana Ave E	BLK 4	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55106-1517		Citywide Street Lighting	3	0.59	87.00	\$51.34	
*1718 MONTANA AVE E  *Ward: 6		*** Owner and Taxpaye	er ***		_	\$92.90	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$92.90	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$92.90	
Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3 BLK 4	Street Sweeping - Reside	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-14-0106
Khammone Vang		Alley Sweeping Citywide Street Lighting	T	0.12	50.00	\$29.50	
1706 Montana Ave E		City wide Street Lighting	5	0.57	J0.00 <u> </u>		
St Paul MN 55106-1517		*** Owner and Taxpaye	<sub>2</sub> . ***			\$56.00	
*1706 MONTANA AVE E *Ward: 6		Owner and Taxpaye					
			Total Assessm			\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$56.00	
	FRED S. HERRING'S PLAT 2 LOT 4	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
1700 Montana Ave E	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-14-0107
St Paul MN 55106-1517		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1700 MONTANA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kent S Riebe	FRED S. HERRING'S PLAT 2 LOT 5	Street Sweeping - Reside	ntial Stree	0.41		\$20.50	22-29-22-14-0108
Doris M Riebe	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1696 Montana Ave E		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1517					_	\$56.00	
*1696 MONTANA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	nt:	-	\$56.00	
*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:		\$56.00	
Tcb Real Estate Llc	FRED S. HERRING'S PLAT 2 LOT 6	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	22-29-22-14-0109
1366 Edgerton St	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55130-3430		Citywide Street Lighting		0.59	50.00	\$29.50	
*1690 MONTANA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessme	nt:	\$56.00		
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$56.00	
Eh Thweet	FRED S. HERRING'S PLAT 2 SUBJ TO	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	22-29-22-14-0110
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1517		Citywide Street Lighting		0.59	50.00	\$29.50	
*1684 MONTANA AVE E						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	nt:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Humberto Monreal	FRED S. HERRING'S PLAT 2 LOT 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-14-0114	
1666 Montana Ave E	BLK 4	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1517		Citywide Street Lighting	3	0.59	50.00	\$29.50		
*1666 MONTANA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$56.00		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$56.00		
Gardner Properties Llc	FRED S. HERRING'S PLAT 2 LOT 12	Street Sweeping - Reside	 ential Stree			\$35.67		
8103 Ithaca Ln N	BLK 4	Alley Sweeping	chilai Strcc	0.12	50.00	\$6.00	22-29-22-14-0115	
Maple Grove MN 55311-2144		Citywide Street Lighting	Ī	0.59	87.00	\$51.33		
*1662 MONTANA AVE E		, ,			_	\$93.00		
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ23.00		
*Pending as of: 8/21/2020		Total Assessment:				\$93.00		
			This Payment	:		\$0.00		
			Current Year P			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$93.00		
Amanda P F Moua	FRED S. HERRING'S PLAT 2 LOT 15	Street Sweeping - Reside	ential Stree			\$20.50		
Amanda P F Moua  Don Vang	BLK 4	Alley Sweeping	ciitiai Sticc	0.12	50.00	\$6.00	22-29-22-14-0118	
1669 Nebraska Ave E		Citywide Street Lighting	Ī	0.59	50.00	\$29.50		
St Paul MN 55106-1524		, ,				\$56.00		
*1669 NEBRASKA AVE E		*** Owner and Taxpaye	er ***			ψ30.00		
*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	ınt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-14-0120
Yen Thao	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1681 Nebraska Ave E		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55106-1524						\$56.00	
*1681 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6 *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	
	FRED S. HERRING'S PLAT 2 LOT 18	Street Sweeping - Resid	— — — – lential Stree			\$20.50	
Megan R Garrido	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-14-0121
1687 Nebraska Ave E		Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55106-1524					_	\$56.00	
*1687 NEBRASKA AVE E		*** Owner and Taxpay	er ***			\$20.00	
*Ward: 6			Total Assessi	ment:		\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
	EDED C HERDINGS DI ATALOT 22	Street Sweeping - Resid				£20.50	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Alley Sweeping	iennai Stret	0.41 0.12	50.00	\$20.50 \$6.00	22-29-22-14-0125
Heather Elizabeth Erickson N7211 547th St		Citywide Street Lightin	σ	0.12	50.00	\$29.50	
Menomonie WI 54751-5951		City wide Street Eightin	ь	0.57	=		
*1711 NEBRASKA AVE E		*** Owner and Taxpay	er ***			\$56.00	
*Ward: 6		1 3	Total Assessi	mant:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen			\$36.00	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Residen	ntial Stree	0.41	86.50	\$35.47	22-29-22-14-0126
Seoul English Village 8217 San	BLK 4	Alley Sweeping		0.12	49.00	\$5.88	
*1715 NEBRASKA AVE E		Citywide Street Lighting		0.59	86.50	\$51.04	
*Ward: 6					_	\$92.39	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		-	Total Assessm	nent:	-	\$92.39	
		-	This Payment:			\$0.00	
		(	Current Year I	Principal:	\$0.00		
		(	Current Year Interest:				
		1	Payoff Amou	nt:		\$92.39	
South Metro Human Services	J. BERNARD'S ADDITION LOTS 1 AND	Street Sweeping - Resider	ntial Stree	0.41			
2355 Highway 36 W Ste 100	LOT 2 BLK 1	Alley Sweeping		0.12	82.00	\$9.84	22-29-22-14-012/
Roseville MN 55113-3820		Citywide Street Lighting		0.59	206.00	\$121.54	
*1714 NEBRASKA AVE E					_	\$215.84	
*Ward: 6		*** Owner and Taxpayer	***			Ψ213.04	
*Pending as of: 8/21/2020		Total Assessment:				\$215.84	
		-	This Payment:			\$0.00	
			Current Year I			\$0.00	
		(	Current Year I	Interest:		\$0.00	
		Payoff Amount:				\$215.84	
Scott G Tschida	J. BERNARD'S ADDITION E 11 FT OF LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	52.00	\$21.32	22-29-22-14-0128
Yvette Louise Emma Tschida	LOT 4 AND ALL OF LOT 3 BLK 1	Alley Sweeping		0.12	52.00	\$6.24	
1708 Nebraska Ave E		Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55106-1525						\$58.24	
*1708 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessm			\$58.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amou	nt:		\$58.24	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID	
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-14-0129	
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55106-1525	•	Citywide Street Lighting		0.59	60.00	\$35.40		
*1704 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$67.20		
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$67.20		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$67.20		
	I DEDNARDIS ADDITION WILL ET OF	Street Sweeping - Reside	nntial Strac	0.41				
Tee Doh Ka Blar	J. BERNARD'S ADDITION W 11 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	anuai Succ	0.41	52.00	\$6.24	22-29-22-14-0130	
1698 Nebraska Ave E		Citywide Street Lighting		0.59	52.00	\$30.68		
St Paul MN 55106-1525		eng wide succe signing		0.00	=	\$58.24		
*1698 NEBRASKA AVE E		*** Owner and Taxpayer	r ***			\$30.24		
*Ward: 6		· ·						
*Pending as of: 8/21/2020			Total Assessm	ent:		\$58.24		
		This Payment: Current Year Principal:				\$0.00		
			Current Year I	_		\$0.00 \$0.00		
			Payoff Amour			\$58.24		
			rayon Amoui	11.		\$30,24		
Sydne M Kreitz-Still	J. BERNARD'S ADDITION SUBJ TO	Street Sweeping - Reside	ential Stree	0.41		\$20.50		
1692 Nebraska Ave E	ESMT THE E 9 FT OF LOT 8 AND ALL	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1525	OF LOT 7 BLK 1	Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1692 NEBRASKA AVE E					==	\$56.00		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm			\$56.00		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
John M Bisek	J. BERNARD'S ADDITION EX E 9 FT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-14-0132	
Michelle D Bisek	LOT 8 AND E 18 FT OF LOT 9 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1686 Nebraska Ave E		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55106-1525					===	\$56.00		
*1686 NEBRASKA AVE E		*** Owner and Taxpaye	r ***					
*Ward: 6			Total Assessme	ent:	-	\$56.00		
*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:		\$56.00		
Diana Ka Lo	J. BERNARD'S ADDITION EX E 27 FT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-14-0134	
Tue Ying Lo	LOT 10 AND E 36 FT OF LOT 11 BLK	Alley Sweeping		0.12	50.00	\$6.00		
1676 Nebraska Ave E	1	Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55106-1525						\$56.00		
*1676 NEBRASKA AVE E		*** Owner and Taxpaye	r ***					
*Ward: 6			Total Assessme	ent:		\$56.00		
*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:		\$56.00		
Matthew R Seha	J. BERNARD'S ADDITION EX E 36 FT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-14-0135	
1672 Nebraska Ave E	LOT 11 E 4 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1525		Citywide Street Lighting	5	0.59	50.00	\$29.50		
*1672 NEBRASKA AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	r *** 					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Baregi	J. BERNARD'S ADDITION E 13 FT OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-14-0136
1668 Nebraska Ave E	LOT 14 AND EX E 4 FT LOT 13 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1525		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1668 NEBRASKA AVE E *Ward: 6		*** Owner and Taxpaye	r ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
— — — — — — — Naharaim M Martinez	J. BERNARD'S ADDITION EX E 10 FT	Street Sweeping - Reside	ential Stree	0.41			22 20 22 14 0120
1663 Nevada Ave E	LOT 15 BLK 1	Alley Sweeping	onnar Su <b>c</b>	0.12	56.00	\$6.72	22-29-22-14-0138
St Paul MN 55106-1530		Citywide Street Lighting	5	0.59	90.00	\$53.10	
*1663 NEVADA AVE E						\$96.72	
*Ward: 6		*** Owner and Taxpaye	r ***			ψ, σ, τ, Ξ	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$96.72	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$96.72	
	J. BERNARD'S ADDITION E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41			
1667 Nevada Ave E	LOT 15 AND ALL OF LOT 16 BLK 1	Alley Sweeping	ential Stree	0.12	51.00	\$6.12	22-29-22-14-0139
St Paul MN 55106-1530		Citywide Street Lighting	5	0.59	51.00	\$30.09	
*1667 NEVADA AVE E					_	\$57.12	
*Ward: 6		*** Owner and Taxpaye	r ***			44,152	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$57.12	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$57.12	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	22-29-22-14-0141	
Lori A Warzecha	1	Alley Sweeping		0.12	41.00	\$4.92		
1675 Nevada Ave E		Citywide Street Lighting	3	0.59	41.00	\$24.19		
St Paul MN 55106-1531					_	\$45.92		
*1675 NEVADA AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:		\$45.92		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.92		
	J. BERNARD'S ADDITION LOT 21 BLK	Street Sweeping - Reside	– – – – ential Stree					
Brianna Markfort	1	Alley Sweeping		0.12	41.00	\$4.92	22-29-22-14-0144	
1687 Nevada Ave E		Citywide Street Lighting	3	0.59	41.00	\$24.19		
St Paul MN 55106-1530					_	\$45.92		
*1687 NEVADA AVE E		*** Owner and Taxpaye	er ***			Ų.U.J.2		
*Ward: 6			Total Assessm	nent:	=	\$45.92		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.92		
Loretta Garrett	J. BERNARD'S ADDITION LOT 22 BLK	Street Sweeping - Reside	ential Stree	0.41 0.12	41.00	\$16.81 \$4.92	22-29-22-14-0145	
1691 Nevada Ave		Alley Sweeping Citywide Street Lighting	*	0.12	41.00 41.00	\$4.92 \$24.19		
St Paul MN 55106-1530		City wide Street Lighting	5	0.57	41.00			
*1691 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	·r ***			\$45.92		
*Pending as of: 8/21/2020					-			
1 cliding as 01. 6/21/2020			Total Assessn			\$45.92		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$45.92		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	22-29-22-14-0147	
1699 Nevada St	1	Alley Sweeping		0.12	41.00	\$4.92		
St Paul MN 55106-1530		Citywide Street Lighting	5	0.59	41.00	\$24.19		
*1699 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$45.92		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.92		
			This Payment	•		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.92		
	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
1703 Nevada Ave E	1	Alley Sweeping		0.12	41.00	\$4.92	22-23-22-14-0148	
St Paul MN 55106-1530		Citywide Street Lighting	7	0.59	41.00	\$24.19		
*1703 NEVADA AVE E					_	\$45.92		
*Ward: 6		*** Owner and Taxpaye	r ***			¥		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.92		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.92		
	J. BERNARD'S ADDITION LOT 26 BLK	Street Sweeping - Reside	– — — – ential Stree	0.41			<u> </u>	
1707 Nevada Ave	1	Alley Sweeping		0.12	41.00	\$4.92	22-23-22-14-0143	
St Paul MN 55106-1530		Citywide Street Lighting	<u> </u>	0.59	41.00	\$24.19		
*1707 NEVADA AVE E					_	\$45.92		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$45.92		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$45.92		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM <u>Charge Amts</u>	Page 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>		<b>Property ID</b>
Anthony L Lehman Jr	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Residen	ntial Stree	0.41	41.00	\$16.81	22-29-22-14-0150
Margaret Lehman	1	Alley Sweeping		0.12	41.00	\$4.92	
1711 Nevada Ave E		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55106-1530 * <b>1711 NEVADA AVE E</b>		*** Owner and Taxpayer	***			\$45.92	
*Ward: 6		· · -	Total Assessment:			\$45.92	
*Pending as of: 8/21/2020			This Payment:	11.		\$0.00	
			Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
		P	Payoff Amount:	:		\$45.92	
Alman V. Chalen	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Residen			82.50		
Alyssa K Shelton	1	Alley Sweeping - Residen	iliai Silec	0.41	41.00	\$33.83 \$4.92	22-29-22-14-0151
Shyler Aj Sletta 1715 Nevada Ave E		Citywide Street Lighting		0.59	82.50	\$48.68	
St Paul MN 55106-1530		,			_	\$87.43	
*1715 NEVADA AVE E		*** Owner and Taxpayer	***			\$67.43	
*Ward: 6			Γotal Assessmen	nt:	-	\$87.43	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		C	erest:		\$0.00		
		P	Payoff Amount:	:		\$87.43	
	J. BERNARD'S ADDITION E 1/2 OF LOT	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			
Attn: Comptroller	2 AND ALL OF LOT 1 BLK 2	Alley Sweeping	2001	0.12	62.00	\$7.44	22-29-22-14-0152
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	186.00	\$109.74	
St Paul MN 55102-1602					_	\$193.44	
*1716 NEVADA AVE E		*** Owner and Taxpayer	***			******	
*Ward: 6			Γotal Assessmer	nt:	-	\$193.44	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$193.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	J. BERNARD'S ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	22-29-22-14-0155
1700 Nevada Ave E	2	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55106-1531		Citywide Street Lighting	;	0.59	41.00	\$24.19	
*1700 NEVADA AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$45.92	
*Pending as of: 8/21/2020		· ·	Total Assessm	ent:		\$45.92	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$45.92	
Megan Barron	J. BERNARD'S ADDITION LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	22-29-22-14-0156
1696 Nevada Ave E	2	Alley Sweeping Citywide Street Lighting		0.12 0.59	41.00 41.00	\$4.92 \$24.19	
St Paul MN 55106-1531		Citywide Street Lighting	,	0.39	41.00		
*1696 NEVADA AVE E		*** Owner and Taxpayer	***			\$45.92	
*Ward: 6		Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$45.92	
			This Payment: Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.92	
	J. BERNARD'S ADDITION LOTS 8 AND	Street Sweeping - Reside	ential Stree	0.41			22 20 22 14 0159
1688 Nevada Ave E	LOT 9 BLK 2	Alley Sweeping	iniai Succ	0.12	82.00	\$9.84	22-29-22-14-0158
St Paul MN 55106-1531		Citywide Street Lighting		0.59	82.00	\$48.38	
*1688 NEVADA AVE E					_	\$91.84	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ51.04	
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$91.84	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$91.84	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 199
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	22-29-22-14-0160
1676 E Nevada Ave	2	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55106-1531		Citywide Street Lighting	3	0.59	41.00	\$24.19	
*1676 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$45.92	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$45.92	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$45.92	
	J. BERNARD'S ADDITION LOT 12 BLK	Street Sweeping - Reside	antial Strac	0.41			
Ken Berthiaume Susan Berthiaume	2	Alley Sweeping - Reside	ciiiai Succ	0.41	41.00	\$4.92	22-29-22-14-0161
1672 Nevada Ave E		Citywide Street Lighting	ĵ	0.59	41.00	\$24.19	
St Paul MN 55106-1531		, <u></u> gg	>		_	\$45.92	
*1672 NEVADA AVE E		*** Owner and Taxpaye	er ***			\$43.92	
*Ward: 6			Total Assessn	nent:		\$45.92	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.92	
Joua Yang	J. BERNARD'S ADDITION EX E 15 FT LOT 14 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	90.00	\$36.90 \$6.72	22-29-22-14-0163
1662 Nevada Ave E		Alley Sweeping Citywide Street Lighting	*	0.12	56.00 90.00	\$53.10	
St Paul MN 55106-1531		City wide Street Lighting	5	0.57	<b>—</b>		
*1662 NEVADA AVE E *Ward: 6		*** Owner and Taxpaye	er ***			\$96.72	
*Pending as of: 8/21/2020		1 1	Total Assessn	nent:		\$96.72	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$96.72	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Gary D Schultz	J. BERNARD'S ADDITION EX E 19 FT	Street Sweeping - Commer	rcial/Art	1.07		\$24.61	22-29-22-14-0164	
1665 Arlington Ave E	LOT 15 BLK 2	Street Sweeping - Resident	tial Stree	0.41	62.00	\$25.42		
St Paul MN 55106-1506		Alley Sweeping		0.12	46.00	\$5.52		
*1665 ARLINGTON AVE E		Citywide Street Lighting		0.59	85.00	\$50.15		
*Ward: 6						\$105.70		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***					
			otal Assessme	ent:		\$105.70		
			his Payment:			\$0.00		
		Ci	urrent Year Pi	rincipal:		\$0.00		
		Ci	urrent Year In	nterest:		\$0.00		
		Pa	ayoff Amoun	t:		\$105.70		
	J. BERNARD'S ADDITION E 19 FT OF	Street Sweeping - Commer	 rcial/Art	1.07			<u> </u>	
Cathe Ree	LOT 15 AND EX E 14 FT LOT 16 BLK	Alley Sweeping		0.12	46.00	\$5.52	22-27-22-14-0103	
1669 Arlington Ave E	2	Citywide Street Lighting		0.59	46.00	\$27.14		
St Paul MN 55106-1506					<del></del>	\$81.88		
*1669 ARLINGTON AVE E		*** Owner and Taxpayer *	***					
*Ward: 6		To	otal Assessme	ent:	-	\$81.88		
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00		
		Ct	rincipal:		\$0.00			
		Ct	nterest:		\$0.00			
		Pa	ayoff Amoun	t:		\$81.88		
	J. BERNARD'S ADDITION E 9 FT OF	Street Sweeping - Commer	 rcial/Art	1.07				
Shirley M Heroux	LOT 17 AND EX E 4 FT LOT 18 BLK 2	Alley Sweeping		0.12	44.00	\$5.28	22-23-22-14-0107	
1677 Arlington Ave E		Citywide Street Lighting		0.59	45.00	\$26.55		
St Paul MN 55106-1506						\$79.98		
*1677 ARLINGTON AVE E		*** Owner and Taxpayer *	***			• • • • • • • • • • • • • • • • • • • •		
*Ward: 6		To	otal Assessme	ent:	-	\$79.98		
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00		
		Ct	urrent Year Pi	rincipal:		\$0.00		
			urrent Year In			\$0.00		
		Pa	ayoff Amoun	t:		\$79.98		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Comn	nercial/Art	1.07	41.00	\$43.87	22-29-22-14-0170
Loraine B J Williamson	2	Alley Sweeping		0.12	41.00	\$4.92	
1701 Arlington Ave E		Citywide Street Lighting	g	0.59	41.00	\$24.19	
St Paul MN 55106-1506					_	\$72.98	
*1701 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$72.98	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.98	
	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Comn	nercial/Art				<u> </u>
1705 Arlington Ave E	2	Alley Sweeping		0.12	40.00	\$4.80	22-27-22-14-0171
St Paul MN 55106-1506		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1705 ARLINGTON AVE E						\$71.20	
*Ward: 6		*** Owner and Taxpaye	er ***				
*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	nt:		\$71.20	
Julianna D Leintz	J. BERNARD'S ADDITION LOT 26 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	22-29-22-14-0172
1709 Arlington Ave E	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-1506		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1709 ARLINGTON AVE E		*** Owner and Taxpaye	***			\$74.76	
*Ward: 6		*** Owner and Taxpaye	<del></del>				
*Pending as of: 8/21/2020			Total Assessn			\$74.76	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$74.76	

19:30:27 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	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa Beasley 1713 Arlington Ave E St Paul MN 55106-1506	J. BERNARD'S ADDITION LOT 27 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 41.00 40.00	\$42.80 \$4.92 \$23.60	22-29-22-14-0173
*1713 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	and Taxpayer ***		_	\$71.32	
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$71.32	
			This Payment:		\$0.00		
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$71.32	
Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Comm	nercial/Art	1.07		\$21.94	
Sheila M Gustafson	2	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	
1717 Arlington Ave E		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55106-1506		Citywide Street Lighting		0.59	82.50	\$48.68	
*1717 ARLINGTON AVE E		*** Owner and Taxpayer	r ***			\$100.96	
*Ward: 6 *Pending as of: 8/21/2020		· · ·			<u> </u>		
1 chang as of. 6/21/2020			Total Assessm			\$100.96	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$100.96	
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-22-14-0175
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY ADJ AND LOT 17 BLK 2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
1725 Nebraska Ave E	ADS AND EOT IT BEKE				<del></del>	\$40.00	
St Paul MN 55106-1535		*** Owner and Taxpayer	r ***				
*1725 NEBRASKA AVE E		•	Total Assessm	ent:	•	\$40.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pedro S Villafan	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-22-14-0176
Guadalupe S Ponce	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
1729 Nebraska Ave E St Paul MN 55106-1535		*** Owner and Taxpaye	<sub>2r</sub> ***			\$40.00	
*1729 NEBRASKA AVE E		Owner and Taxpaye	·				
*Ward: 6			Total Assessm			\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
			Current Year L	-		\$0.00	
			Payoff Amou			\$40.00	
			-				
	J. BERNARD'S ADDITION THE E 25 FT	Street Sweeping - Comn	nercial/Art	1.07		<del></del>	
Teng Vang	OF LOT 21 AND THE W 25 FT OF LOT	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 11 0170
1691 Arlington Ave E	rlington Ave E	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1506						\$89.00	
*1691 ARLINGTON 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	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$89.00	
	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Comn	nercial/Art	1.07	<del></del>	\$60.99	
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping		0.12	57.00	\$6.84	22 27 22 11 0177
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN BLK 2	Citywide Street Lighting	g	0.59	57.00	\$33.63	
St Paul MN 55106-1506						\$101.46	
*1695 ARLINGTON AVE E		*** Owner and Taxpaye	er *** 				
Ward: 6			Total Assessm			\$101.46	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$101.46	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	Subj To Alley; Vac Hoyt & Lots 13,14, &	Street Sweeping - Reside	ential Stree	0.41	1,927.00	\$790.07	22-29-22-14-0182
25 4th St W Rm 1000	Lots 16 Thru 22 Blk 2 Birt's Add & Ex E 30 Ft For St; The E 150 Ft Of S 134 Ft Of	Alley Sweeping		0.12	552.00	\$66.24	***EXEMPT***
St Paul MN 55102-1692	Lot 7 In Kerwin's Outlots To The City Of	Citywide Street Lighting	5	0.59	1,927.00	\$1,136.93	
*1662 HOYT AVE E *Ward: 6	St Paul & In Sd Fred S Herring's Plat 2 Vac Alley & Lots 1 Thru Lot 24 Blk 3	*** Owner and Taxpaye	er ***			\$1,993.24	
*Pending as of: 8/21/2020			Total Assessn	nent:	\$1,993.24		
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1,993.24	
— — — — — — — — — — — — — — — — — — —	PHALEN HEIGHTS THE W 27.5 FT OF	Street Sweeping - Comn		1.07			
Griselda Valdovinos E 82.5 FT OF THE FOL; THE N 7.5 F	E 82.5 FT OF THE FOL; THE N 7.5 FT OF	Citywide Street Lighting		0.59	28.00	\$16.52	22-23-22-21-0002
1532 Larpenteur Ave E	LOT 21 & ALL OF LOTS 23 & 25 & SUBJ TO ST; LOT 27				_	\$46.48	
St Paul MN 55109-4553	,	*** Owner and Taxpaye	er ***			<b>4</b> 10110	
*1532 LARPENTEUR AVE E		Total Assessment:				\$46.48	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$46.48	
Roosevelt Martin	PHALEN HEIGHTS LOT 15	Street Sweeping - Reside	ential Stree				
Candice Martin		Citywide Street Lighting		0.59	45.00	\$26.55	22-27-22-21-0007
1651 Hazelwood St					_	\$45.00	
St Paul MN 55106-1543		*** Owner and Taxpaye	er ***			4.5	
*1655 HAZELWOOD ST	AZELWOOD ST  Total Assessment:		-	\$45.00			
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$45.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Roosevelt Martin	PHALEN HEIGHTS LOT 13	Street Sweeping - Resi		0.41	45.00	\$18.45	22-29-22-21-0008	
Candice Martin		Citywide Street Lighti	ng	0.59	45.00	\$26.55		
1651 Hazelwood St						\$45.00		
St Paul MN 55106-1543		*** Owner and Taxpa	yer ***					
*1651 HAZELWOOD ST			Total Assessi	ment:		\$45.00		
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:		\$45.00		
	PHALEN HEIGHTS LOT 11	Street Sweeping - Resi	idential Streε				<u> </u>	
1645 Hazelwood St		Citywide Street Lighti		0.59	45.00	\$26.55	22-23-22-21-0003	
St Paul MN 55106-1314					_	\$45.00		
*1645 HAZELWOOD ST		*** Owner and Taxpa	yer ***			ψ 13.00		
Ward: 6			Total Assessi	ment:		\$45.00		
Pending as of: 8/21/2020			t:		\$0.00			
			Principal:		\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$45.00		
	PHALEN HEIGHTS EX W 4 FT LOT 1	Street Sweeping - Resi			——————————————————————————————————————			
535 Idaho Ave E		Citywide Street Lightin		0.59	87.50	\$51.63	44-47-44-41-VVII	
St Paul MN 55106-1221						\$87.51		
1535 IDAHO AVE E		*** Owner and Taxpa	yer ***			ψ0/. <b>01</b>		
Ward: 6		•	Total Assessi	manti	<del></del>	\$87.51		
Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amor			\$87.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jeremy Sammons	PHALEN HEIGHTS EX W 26 FT THE S	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	22-29-22-21-0013	
Lacie Sammons	120 FT OF LOT 4 AND THE S 120 FT OF LOT 3	Citywide Street Lighting	g	0.59	63.00	\$37.17		
1527 Idaho Ave E						\$63.00		
St Paul MN 55106-1221		*** Owner and Taxpaye	er ***					
*1527 IDAHO AVE E			Total Assessm	nent:		\$63.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$63.00		
	PHALEN HEIGHTS S 120 FT OF W 26	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>	
2637 16th Ave S	FT OF LOT 4 AND EX W 8 FT THE S 120	Citywide Street Lighting		0.59	63.00	\$37.17	22-27-22-21-0014	
Minneapolis MN 55407-1201	FT OF LOT 5				<del></del>	\$63.00		
*1523 IDAHO AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	ent:		\$63.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$63.00		
	PHALEN HEIGHTS EX S 22 FT; LOT 12	Street Sweeping - Reside	– — — — ential Stree					
1646 Dieter St	& S 43 FT OF LOT 14	Citywide Street Lighting		0.59	66.00	\$38.94	44-47-44-41-UU10	
St Paul MN 55106-1209			-		_	\$66.00		
*1646 DIETER ST		*** Owner and Taxpaye	er ***			φοσ.σσ		
*Ward: 6			Total Assessm	nent:		\$66.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$66.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 207
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry Kienitz Bonnie Kienitz	PHALEN HEIGHTS EX S 43 FT;LOT 14 & S 18 FT OF LOT 18 & ALL OF LOT 16	Street Sweeping - Reside		0.41 0.59	65.00 65.00	\$26.65 \$38.35	22-29-22-21-0019
2077 6th St N St Paul MN 55109-3849		*** Owner and Taxpaye	er ***		_	\$65.00	
*1650 DIETER ST			Total Assessme	ent:		\$65.00	
*Ward: 6 *Pending as of: 8/21/2020			This Payment:			\$0.00	
rending as of. 8/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$65.00	
Perla A S Hernandez	PHALEN HEIGHTS EX E 110 FT; THE N	Street Sweeping - Comn		1.07		\$60.99	
1526 Larpenteur Ave E	13 FT OF LOT 21 & EX E 110 FT; LOTS 23 & 25 & EX E 110 FT & EX ST; LOT 27	Citywide Street Lighting	g	0.59	57.00	\$33.63	
St Paul MN 55109-4553 *1526 LARPENTEUR AVE E	ALSO THE N 13 FT OF E 20 FT OF LOT 22 & E 20 FT OF S 23 FT OF LOT 24 &	*** Owner and Taxpaye	er ***			\$94.62	
*Ward: 6	EX W 100 FT; THE N 22 FT OF LOT 24 &		Total Assessme	ent:	•	\$94.62	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:				
	PHALEN HEIGHTS SUBJ TO AVE THE	Street Sweeping - Comn	mercial/Art	1.07	50.00	\$53.50	
Hai Quoc Tran	W 100 FT OF N 22 FT OF LOT 24 AND THE W 100FT OF LOTS 26 & 28	Street Sweeping - Reside		0.41	39.50	\$16.20	
1520 Larpenteur Ave E		Citywide Street Lighting	g	0.59	89.50	\$52.81	
Maplewood MN 55109-4553 *1520 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***			\$122.51	
*Ward: 6			Total Assessme	ent:	-	\$122.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$122.51	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Mary A Vang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Comme	ercial/Art	1.07	63.50	\$67.95	22-29-22-21-0024	
1675 Dieter St	OF THE PIONEER REAL ESTATE AND	Street Sweeping - Resider	ntial Stree	0.41	30.00	\$12.30		
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION N 23 FT OF LOT 2 AND ALL OF LOT 1	Alley Sweeping		0.12	60.00	\$7.20		
*1675 DIETER ST		Citywide Street Lighting		0.59	93.50	\$55.17		
*Ward: 6						\$142.62		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
			Γotal Assessmer	nt:		\$142.62		
		П	Γhis Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	erest:		\$0.00		
		I	Payoff Amount:	:		\$142.62		
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resider	ntial Stree				<u> </u>	
Nancy J Stejskal	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.12	40.00	\$4.80	22-27-22-21-0020	
1663 Dieter St	BUILDING SOCIETY'S SUBDIVISION LOT 4	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55106-1208						\$44.80		
*1663 DIETER ST		*** Owner and Taxpayer	***					
*Ward: 6		Total Assessment:				\$44.80		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(	Current Year Pri	ncipal:	\$0.00			
		(	Current Year Interest:					
		I	Payoff Amount:			\$44.80		
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resider	 ntial Streε	——————————————————————————————————————			<u> </u>	
Lah Po	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.12	40.00	\$4.80	22 23 22 21 0000	
1647 Dieter St	BUILDING SOCIETY'S SUBDIVISION LOT 8	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55106-1208						\$44.80		
*1647 DIETER ST		*** Owner and Taxpayer	***					
*Ward: 6		7	Γotal Assessmer	nt:		\$44.80		
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	erest:		\$0.00		
		I	Payoff Amount:			\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jy Investments Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-21-0031
6128 Homestead Ave S	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.12	60.00	\$7.20	
Cottage Grove MN 55016-4132	BUILDING SOCIETY'S SUBDIVISION N 1/2 OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting		0.59	60.00	\$35.40	
*1643 DIETER ST						\$67.20	
Ward: 6		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	
 Kevin K Vang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	60.00	<u>\$24.60</u>	
637 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.12	60.00	\$7.20	22-27-22-21-0032
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION S	Citywide Street Lighting		0.59	60.00	\$35.40	
1637 DIETER ST	1/2 OF LOT 10 AND ALL OF LOT 11				_	\$67.20	
Ward: 6		*** Owner and Taxpaye	r ***	\$67.20			
Pending as of: 8/21/2020			Total Assessment:			\$67.20	
			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year In	nterest:	\$0.00		
			Payoff Amount:			\$67.20	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41			
Kelly Bay	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	illiai Silee	0.12	40.00	\$4.80	22-29-22-21-0033
Adam Ellsworth .635 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-1208	LOT 12	,g		****	_	\$44.80	
*1635 DIETER ST		*** Owner and Taxpaye	r ***			\$44.80	
*Ward: 6			Total Assessment: This Payment: Current Year Principal:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 210	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41		\$16.40	22-29-22-21-0034	
Ka Ying Moua	OF THE PIONEER REAL ESTATE AND	Alley Sweeping		0.12	40.00	\$4.80		
1631 Dieter St St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 13	Citywide Street Lighting		0.59	40.00	\$23.60		
					<del></del>	\$44.80		
*1631 DIETER ST		*** Owner and Taxpayer	r ***					
*Ward: 6		;	Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020		,	This Payment:			\$0.00		
		1	Current Year Pi	rincipal:		\$0.00		
		1	Current Year In	iterest:		\$0.00		
			Payoff Amoun	t:		\$44.80		
Gao Ee Thao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-22-21-0035	
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 14	Alley Sweeping		0.12	40.00	\$4.80		
1627 Dieter St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55106-1208						\$44.80		
*1627 DIETER ST		*** Owner and Taxpayer	r ***					
*Ward: 6		·	Total Assessment:					
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Interest:			\$0.00		
			t:		\$44.80			
Frederic C Mcclaine	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	22-29-22-21-0036	
1623 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-1208	LOT 15	Citywide Street Lighting		0.59	83.50	\$49.27		
*1623 DIETER ST						\$88.31		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessment:			\$88.31		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		Payoff Amount:				\$88.31		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Audra C Carman	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resid	ential Stree	0.41	83.50	\$34.24	22-29-22-21-0037	
1622 Barclay St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 16	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-1203		Citywide Street Lighting	3	0.59	83.50	\$49.27		
*1622 BARCLAY ST					<del></del>	\$88.31		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$88.31		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$88.31		
	L W HAME CURRING OF LOT 2	Street Sweeping - Resid						
Thomas R Reilly	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND	Alley Sweeping - Resid	ential Stree	0.41	40.00	\$4.80	22-29-22-21-0038	
Judith A Reilly	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	Ť	0.12	40.00	\$23.60		
1626 Barclay St	LOT 17	City wide Street Eighting	5	0.57	==	<u> </u>		
St Paul MN 55106-1203		*** Owner and Taxpaye	·· ***			\$44.80		
*1626 BARCLAY ST		Owner and Taxpaye						
*Ward: 6			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amoun	nt:		\$44.80		
Thomas J Jacoboski	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Resid		0.41				
	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	chilai Sirce	0.12	40.00	\$4.80	22-29-22-21-0041	
Eileen J Jacoboski 1638 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55106-1203	LOT 20	eng wide sweet Eighting	>	0.00	=			
*1638 BARCLAY ST		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 6		1 7	Total Assessm	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		This Payment:  Current Year Principal:				\$0.00		
			Current Year Principal:  Current Year Interest:					
			Payoff Amour			\$0.00 <b>\$44.80</b>		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	00025 Manager: LM	Page 213	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>ı</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Richard J Sword	J. W. HAM'S SUBDIVISION OF LOT 2 OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION LOT 24	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-22-21-0045	
1656 Barclay St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-1203		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1656 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2020					<del></del>	\$44.80		
		*** Owner and Taxpaye	r ***					
			Total Assessme	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:	\$0.00			
			Payoff Amount	t:		\$44.80		
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	22-29-22-21-0046	
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.12	80.00	\$9.60		
1664 Barclay St	LOTS 25 AND LOT 26	Citywide Street Lighting	5	0.59	80.00	\$47.20		
St Paul MN 55106-1203						\$89.60		
*1664 BARCLAY ST		*** Owner and Taxpaye	r ***					
*Ward: 6			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$89.60		
*Pending as of: 8/21/2020						\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amount	t:	\$89.60			
				· — —				
Troung Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	22-29-22-21-0047	
Hoang Le	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION	Alley Sweeping		0.12	80.00	\$9.60		
1668 Barclay St	LOTS 27 & LOT 28	Citywide Street Lighting	5	0.59	80.00	\$47.20		
St Paul MN 55106-1203						\$89.60		
*1668 BARCLAY ST		*** Owner and Taxpaye	r *** 					
*Ward: 6			Total Assessme	ent:		\$89.60		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:					
			Current Year Interest:			\$0.00		
			Payoff Amount	t:		\$89.60		

**Payoff Amount:** 

\$60.00

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	MANTON PARK VAC ALLEY	Street Sweeping - Residen		0.41	60.00	\$24.60	22-29-22-21-0052	
Po Box 17122	ACCRUING & EX N 20 FT, LOT 4 & ALL OF LOT 5	Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55117-0075						\$60.00		
1663 BARCLAY ST		*** Owner and Taxpayer	r ***					
Ward: 6			Total Assessme	nt:		\$60.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		]	Payoff Amount	t:		\$60.00		
	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40		
Etta B Kollie	ADJ AND LOT 6	Citywide Street Lighting		0.59	40.00	\$23.60		
659 Barclay St					<del></del>	\$40.00		
t Paul MN 55106-1202		*** Owner and Taxpayer	r ***					
1659 BARCLAY ST		- -	Total Assessme	nt:	-	\$40.00		
Ward: 6		-	This Payment:			\$0.00		
Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	terest:		\$0.00		
		1	Payoff Amount	t:		\$40.00		
	MANTON PARK VAC ALLEY		ential Stree	0.41			<u> </u>	
Po Box 17122	ACCRUING & N 20 FT OF LOT 8 & ALL	Citywide Street Lighting		0.59	60.00	\$35.40	22 27 22 21 0031	
t Paul MN 55117-0075	OF LOT 7				<del></del>	\$60.00		
1655 BARCLAY ST		*** Owner and Taxpayer	r ***					
Ward: 6		- -	Total Assessme	nt:	-	\$60.00		
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:		\$60.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	MANTON PARK VAC ALLEY	Street Sweeping - Resid		0.41	60.00	\$24.60	22-29-22-21-0055	
Po Box 17122	ACCRUING & EX N 20 FT, LOT 8 & ALL OF LOT 9	Citywide Street Lightin	ıg	0.59	60.00	\$35.40		
St Paul MN 55117-0075					_	\$60.00		
*1647 BARCLAY ST		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assess	sment:		\$60.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$60.00		
	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Resid	dential Stree		40.00	\$16.40	22-29-22-21-0056	
Po Box 17122	ADJ AND LOT 10	Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
St Paul MN 55117-0075					=	\$40.00		
*1643 BARCLAY ST		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assess	sment:		\$40.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amo	ount:		\$40.00		
	MANTON PARK VAC ALLEY BET		dential Streε					
1481 Idaho Ave E	AND E 95 FT OF FOL LOTS 11 12 AND	Citywide Street Lightin		0.59	148.50	\$87.62	22 27 22 21 0037	
St Paul MN 55106-1232	LOT A				=	\$148.51		
*1481 IDAHO AVE E		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assess	sment:		\$148.51		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$148.51		

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katherine A Larson 1461 Idaho Ave	MANTON PARK VAC ALLEY BET AND FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	131.00 131.00	\$53.71 \$77.29	22-29-22-21-0059
St Paul MN 55106-1232	0011 61 Ze16 15 111.0 Ze1 11					\$131.00	
*1461 IDAHO AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 6			Total Assessme	\$131.00			
*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:		\$131.00	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Resid	 lential Streε	0.41		\$20.50	<u> </u>
1648 Manton St	ADJ AND FOL EX N 20 FT LOT 17 AND EX S 10 FT LOT 16	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1220						\$50.00	
*1648 MANTON ST		*** Owner and Taxpaye	er *** 		_		
*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	nt:		\$50.00	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-21-0003
1660 Manton St	18 AND ALL OF LOT 19		_		_	\$50.00	
St Paul MN 55106-1220		*** Owner and Taxpaye	er ***			ψ30.00	
*1660 MANTON ST			Total Assessme	ont:		\$50.00	
*Ward: 6			This Payment:			\$30.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Diana L James 1664 Manton St	MANTON PARK W 1/2 OF VAC ALLEY ADJ AND LOT 20	Street Sweeping - Residence Citywide Street Lightin		0.41	40.00 40.00	\$16.40 \$23.60	22-29-22-21-0064
St Paul MN 55106-1220 *1664 MANTON ST		*** Owner and Taxpay	er ***		_	\$40.00	
*Ward: 6			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 Amou	int:		\$40.00	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Resid	lential Stree				
Po Box 17122	ACCRUING AND FOL; S 20 FT OF LOT	Citywide Street Lightin		0.59	60.00	\$35.40	22-23-22-21-0003
St Paul MN 55117-0075	22 & ALL OF LOT 21		_			\$60.00	
*1666 MANTON ST		*** Owner and Taxpay	er ***			φου.σο	
*Ward: 6			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Com	mercial/Art			\$66.34	
1678 Manton St	ADJ AND LOT 24	Street Sweeping - Resid		0.41	17.00	\$6.97	
St Paul MN 55106-1220		Citywide Street Lightin	g	0.59	79.00	\$46.61	
*1678 MANTON ST *Ward: 6		*** Owner and Taxpay	er ***			\$119.92	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$119.92	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$119.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Bmt Properties Llc	THE LENTSCH CO. ADDITION S 9 FT	Street Sweeping - Resid	idential Stree 0.41		50.00	\$20.50	22-29-22-21-0071	
474 Minnehaha Ave W	OF LOT 20 & N 41 FT OF LOT 19 BLK	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55103-1523	1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1665 MANTON ST *Ward: 6		*** Owner and Taxpaye	er ***		\$56.00			
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$56.00		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		
	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Resid	ential Stree					
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	Alley Sweeping	chuai Succ	0.12	50.00	\$6.00	22-29-22-21-0072	
St Paul MN 55106-1219	1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1659 MANTON ST		, ,	5		_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***		\$50.00			
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$56.00		
	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Resid	ential Stree				<u> </u>	
Charlene M Gralish	FT; LOT 17 & THE N 41 FT LOT 16 BLK	Alley Sweeping Resid	ential Street	0.12	50.00	\$6.00	22-29-22-21-00/3	
1651 Manton St	1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-1219					_	\$56.00		
*1651 MANTON ST		*** Owner and Taxpaye	er ***			ψ20.00		
*Ward: 6			Total Assessr	nent:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chai Yang	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-21-0074
1655 Manton St	FT; LOT 18 & THE N 41 FT OF LOT 17 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1219	BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1655 MANTON ST					<del></del>	\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$56.00	
Budhi Man Gautam	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-21-0076
Jhana Gautam	FT; LOT 15 & ALL OF LOT 14 BLK 1	Alley Sweeping		0.12	91.00	\$10.92	
1637 Manton St		Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55106-1219						\$70.92	
*1637 MANTON ST		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessmen	nt:		\$70.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$70.92	
Daniel R Jorgensen	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	22-29-22-21-0077
1441 Idaho Ave E	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 82.50	\$4.80 \$48.68	
St Paul MN 55106-1228	THRU 42 SUBJ TO STS. S 125 FT OF E 70	Citywide Street Lighting	3	0.39	82.30		
*1441 IDAHO AVE E	FT OF LOT 4	*** Owner and Taxpaye	<sub>2+</sub> ***			\$87.31	
*Ward: 6 *Pending as of: 8/21/2020		Owner and Taxpaye			=	<u> </u>	
1 chang as 01. 0/21/2020			Total Assessmen	nt:		\$87.31	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$87.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ker Vang Sodo Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Street Sweeping - Comn Street Sweeping - Reside	ential Stree	1.07 0.41	33.50 72.50	\$35.85 \$29.73	22-29-22-21-0091	
1619 Hazelwood St	THRU 42 N 67 FT OF E 145 FT OF LOT	Citywide Street Lighting	3	0.59	106.00	\$62.55		
St Paul MN 55106-1314	42	*** Owner and Taxpaye	***			\$128.13		
*1619 HAZELWOOD ST *Ward: 6		1 7						
*Ward: 6  *Pending as of: 8/21/2020			Total Assessi			\$128.13		
1 Chaing as 01. 8/21/2020			This Paymen			\$0.00		
			Current Year Current Year	_		\$0.00 \$0.00		
			Payoff Amou			\$0.00 <b>\$128.13</b>		
			1 ayon Amo	unt.		\$120.13		
	THE PIONEER REAL ESTATE AND	Street Sweeping - Comn	nercial/Art		67.00	<del></del>		
1611 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	3	0.59	67.00	\$39.53		
St Paul MN 55106-1314	THRU 42 S 67 FT OF N 134 FT OF E 145					\$111.22		
*1611 HAZELWOOD ST	FT OF LOT 42	*** Owner and Taxpaye	er ***		_			
*Ward: 6			Total Assessment:			\$111.22		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$111.22		
	THE PIONEER REAL ESTATE AND	Street Sweeping - Comn			<u> </u>		<u> </u>	
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.59	67.00	\$39.53		
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145					\$111.22		
*1605 HAZELWOOD ST	FT OF LOT 42	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessment:		•	\$111.22		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amou	unt:		\$111.22		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND	Street Sweeping - Comr		1.07	68.00	\$72.76	22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	g	0.59	68.00	\$40.12	
St Paul MN 55106-1314	THRU 42 S 67 6/10 FT OF N 268 6/10 FT					\$112.88	
*1597 HAZELWOOD ST	OF E 145 FT OF LOT 42	*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessme	ent:		\$112.88	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$112.88	
Charles J Lamprecht	THE PIONEER REAL ESTATE AND	Street Sweeping - Com	mercial/Art	1.07	80.00		<u></u>
Linda M Lamprecht	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.59	80.00	\$47.20	22-27-22-21-0073
1591 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 145 FT OF S 80 FT OF N 348				_	\$132.80	
St Paul MN 55106-1314	6/10 FT OF LOT 42	*** Owner and Taxpayo	er ***			4-2-2-0	
*1591 HAZELWOOD ST			Total Assessme	ant:	-	\$132.80	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
		Payoff Amount:				\$132.80	
	THE DIGNEED DEAL ESTATE AND	Street Sweeping - Comr		1.07			
Barry J Stoffel 1573 Lamotte Dr	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.59	78.00 78.00	\$83.46 \$46.02	22-29-22-21-0096
Lino Lakes MN 55038-9617	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	on, mae bueet Dighting	Ö	0.57	70.00		
*1583 HAZELWOOD ST	THRU 42 S 78 FT OF N 426 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpayo	er ***			\$129.48	
*Ward: 6			Total Assessme	ent:		\$129.48	
*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:		\$129.48	

**Payoff Amount:** 

\$60.00

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rob L Cournoyer	VAC ALLEY ACCRUING AND FOL,	Street Sweeping - Resid	ential Stree	0.41	56.50	\$23.17	
2006 Prosperity Rd	PARTS LYING EAST OF THE W 60 FT THEREOF AND LYING WEST OF A	Citywide Street Lighting	3	0.59	56.50	\$33.34	
Maplewood MN 55109-3619	LINE DESC AS BEG ON THE N LINE					\$56.51	
*1467 IDAHO AVE E	OF LOT 14 DIST 116.52 FT EAST OF THE NW COR OF SD LOT 14 THENCE S	*** Owner and Taxpaye	/er ***				
*Ward: 6	THE THE COLOR OF DE 2011 THE ROLL		Total Assessm	ent:		\$56.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$56.51	
	VAC ALLEYS ACCRUING AND FOL,	Street Sweeping - Resid	ential Stree				
2006 Prosperity Rd  Applewood MN 55109-3619  *1473 IDAHO AVE E  PARTS LYING WEST OF THE IDENTIFY IN THE REOF AND LYING EAST OF LOT 14 DIST 116.52 FT EAST THE NW COR OF SD LOT 14 TI	PARTS LYING WEST OF THE EAST 95	Citywide Street Lighting		0.59	56.50	\$33.34	22-27-22-21-0117
	FT THEREOF AND LYING EAST OF A LINE DESC AS REG ON THE N LINE				_	\$56.51	
	OF LOT 14 DIST 116.52 FT EAST OF THE NW COR OF SD LOT 14 THENCE S	*** Owner and Taxpaye	er ***			φε στο 1	
*Ward: 6			Total Assessm	ent:		\$56.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.51	
	SUBJ TO AVE; THE W 27.5 FT OF E 110		nercial/Art				
19049 Ireton Way	FT OF LOTS 23, 25 AND 27 AND THE N	Citywide Street Lighting		0.59	28.00	\$16.52	22 27 22 21 0120
Lakeville MN 55044-4411	7.5 FT OF THE W 27.5 FT OF THE E 110 FT OF LOT 21				<del></del>	\$46.48	
*1530 LARPENTEUR AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent.	-	\$46.48	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$46.48	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Angela O Asiedu	LOT 9	Street Sweeping - Resid	lential Stree	0.41	45.00	\$18.45	22-29-22-21-0122
1641 Hazelwood St		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55106-1544						\$45.00	
*1641 HAZELWOOD ST		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessi	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.00	
	EX S 120 FT; LOT 3 AND ALL OF LOT 7	Street Sweeping - Resid	ential Stree				<u> </u>
1635 Hazelwood St		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55106					_	\$45.00	
*1635 HAZELWOOD ST		*** Owner and Taxpaye	er ***				
*Ward: 6		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$45.00	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:				
	THE PIONEER REAL ESTATE AND	Street Sweeping - Comm	nercial/Art				<u> </u>
1390 Larpenteur Ave E	BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Resid		0.41	618.00	\$253.38	22-27-22-22-0001
Maplewood MN 55109-4524	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO RDS AND ALLEY	Alley Sweeping		0.12	20.00	\$2.40	
*1390 LARPENTEUR AVE E	THE FOL EX S 312 5/10 FT LOT 5 AND	Citywide Street Lighting	g	0.59	1,213.00	\$715.67	
*Ward: 6	EX S 312 5/10 FT AND EX N 17 5/10 FT	*** 0 1 T	***		_	\$1,608.10	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***		_		
			Total Assessi			\$1,608.10	
		This Payment:		•	\$0.00		
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$1,608.10	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Saw Paw Htoo	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	ential Stree	0.41	52.00	\$21.32	<u> </u>
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	g	0.59	52.00	\$30.68	
1645 Birmingham St	THRU 42 SUBJ TO ST AND ESMTS THE					\$52.00	
St Paul MN 55106-1204	OF LOT 5		er ***				
*1645 BIRMINGHAM ST	of Lot		Total Assessm	ent:		\$52.00	
*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 Amoun	nt:		\$52.00	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	 ential Streε				
41 Birmingham St  BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.59	50.00	\$29.50	22-23-22-22-0003	
St Paul MN 55106-1204	1/4 SEC 22 1 29 K 22 LOTS 1 THRU 8/35		_		_	\$50.00	
*1641 BIRMINGHAM ST	N 50 FT OF S 260 5/10 FT OF E 175 FT OF LOT 5	*** Owner and Taxpaye	er ***		\$50.00		
*Ward: 6			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	ential Stree				
Sydnie Evans	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-22-000 <del>4</del>
1637 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE					\$60.00	
St Paul MN 55106-1204	N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpaye	er ***				
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessm	ent.	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yang Her	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-22-0006
1625 Birmingham St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE				_	\$50.00	
*1625 BIRMINGHAM ST	N 50 FT OF S 100 FT OF E 175 FT OF LOT 5	*** Owner and Taxpay	yer ***		_		
*Ward: 6			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	THE PIONEER REAL ESTATE AND		dential Stree				<u> </u>
Kristen M Fahey	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin	ng	0.59	60.00	\$35.40	22 27 22 22 0000
1630 Etna St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT				=	\$60.00	
St Paul MN 55106-1211	THE N 60 FT OF S 120 FT OF LOT 5	*** Owner and Taxpay	yer ***				
*1630 ETNA ST			Total Assessn	nent:	-	\$60.00	
*Ward: 6		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$60.00	
Joleen M Longbehn	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	— — — — dential Stree	0.41			
1636 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.59	60.00	\$35.40	22-29-22-22-0009
St Paul MN 55106-1211	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX W 30 FT AND EX E 175 FT				=	\$60.00	
*1636 ETNA ST	THE N 60 FT OF S 180 FT OF LOT 5	*** Owner and Taxpay	yer ***			φου.σσ	
*Ward: 6			Total Assessn	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Darin Doty	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41	60.00 40.00	\$24.60 \$4.80	22-29-22-22-0014	
1637 Etna St N St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	g	0.12	60.00	\$35.40		
*1637 ETNA ST	THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 192 5/10 FT OF LOT	,	5		_	\$64.80		
*Ward: 6	6	*** Owner and Taxpaye	er ***			φ0 <del>4</del> .ου		
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$64.80		
			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	nt:		\$64.80		
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resident	ential Stree	0.41			22-29-22-22-0015	
1633 Etna St St Paul MN 55106-1210	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 132 5/10 FT OF LOT 6	Alley Sweeping		0.12 60.00		\$7.20	22 27 22 22 0013	
		Citywide Street Lighting	g	0.59	60.00	\$35.40		
*1633 ETNA ST						\$67.20		
*Ward: 6		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020			Total Assessment:			\$67.20		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$67.20		
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid	ential Stree	0.41				
1630 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping		0.12	50.00	\$6.00	22-23-22-22-0018	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1630 CLARENCE ST	N 50 FT OF S 120 FT OF W 175 FT OF				<u></u>	\$56.00		
*Ward: 6	LOT 6	*** Owner and Taxpaye	er ***			·		
*Pending as of: 8/21/2020			Total Assessm			\$56.00		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Curt A Gustafson	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	42.00	\$17.22	22-29-22-22-0048
Janet A Gustafson	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Citywide Street Lighting	5	0.59	171.00	\$100.89	
1385 Hoyt Ave E	SUBDIVISION, ST. PAUL S 1/2 OF VAC					\$118.11	
St Paul MN 55106-1212	ALLEY ADJ AND FOL E 42 FT OF LOT 20 BLK 37	*** Owner and Taxpaye	yer ***				
*1385 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020			Total Assessment:			\$118.11	
			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$118.11	
	MAYFIELDS SUBDIVISION OF LOTS	Citywide Street Lighting					
Dianne Lee Peck	37 AND 38 PIONEER REAL ESTATE				_	\$169.92	
1591 Etna St	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL E 123.6 FT OF	*** Owner and Taxpaye	r ***		4		
St Paul MN 55106-1235	N 1/2 OF VAC E-W ALLEY LYING S OF LOT 21, ALSO, NO PART OF VAC N-S	Total Assessment:				\$169.92	
*1591 ETNA ST			This Payment: Current Year Principal:			\$0.00 \$0.00	
*Ward: 6							
*Pending as of: 8/21/2020			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$169.92	
	CALLYAN HEIGHTS ADDITION LOT 12	Street Services Comm					
Hugo A Bustos Alesha R Adams	SYLVAN HEIGHTS ADDITION LOT 12 BLK 1	Street Sweeping - Comn Street Sweeping - Reside		1.07 0.41	60.00 25.00	\$64.20 \$10.25	22-29-22-22-0050
1350 Larpenteur Ave E		Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55109-4552		, ,	,		_	\$124.60	
*1350 LARPENTEUR AVE E		*** Owner and Taxpaye	r ***			\$124.00	
*Ward: 6					-	£124.60	
*Pending as of: 8/21/2020			Total Assess			\$124.60 \$0.00	
-			This Paymer Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$124.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Tammy Wobse 1669 Clarence St	SYLVAN HEIGHTS ADDITION LOT 11 BLK 1	Street Sweeping - Reside		0.41	50.00	\$20.50 \$29.50	22-29-22-20051	
St Paul MN 55106-1224					_	\$50.00		
*1669 CLARENCE ST		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessme	ent:	-	\$50.00		
*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:		\$50.00		
	SYLVAN HEIGHTS ADDITION N 5 FT	Street Sweeping - Reside	ential Stree	0.41				
1665 Clarence St	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting		0.59	55.00	\$32.45	22-27-22-22-0032	
St Paul MN 55106-1224						\$55.00		
*1665 CLARENCE ST		*** Owner and Taxpayer	r ***					
*Ward: 6		•	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		
	SYLVAN HEIGHTS ADDITION N 23 FT	Street Sweeping - Reside	ential Stree			<del></del>		
1655 Clarence St	OF LOT 6 AND EX N 21 FT LOT 7 BLK	Citywide Street Lighting		0.59	52.00	\$30.68	22-27-22-22-0033	
St Paul MN 55106-1224	1				=	\$52.00		
*1655 CLARENCE ST		*** Owner and Taxpayer	r ***					
*Ward: 6		•	Total Assessme	nt:		\$52.00		
*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:		\$52.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nor Lee 1639 Clarence St	SYLVAN HEIGHTS ADDITION EX N 41 FT LOT 5 AND N 48 FT OF LOT 4 BLK	Street Sweeping - Reside Citywide Street Lighting		0.41	57.00 57.00	\$23.37 \$33.63	22-29-22-22-0058
St Paul MN 55106-1224						\$57.00	
*1639 CLARENCE ST		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	Total Assessr	ment:		\$57.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	ınt:		\$57.00	
	SYLVAN HEIGHTS ADDITION EX N 48	Street Sweeping - Reside		0.41		\$21.32	22-29-22-22-0059
1635 Clarence St	FT LOT 4 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55106-1224						\$52.00	
*1635 CLARENCE ST		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	Total Assessr	ment:		\$52.00	
*Pending as of: 8/21/2020		,	This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	ınt:		\$52.00	
Steven Kittleson	SYLVAN HEIGHTS ADDITION LOTS I	Street Sweeping - Reside	ential Stree	0.41	110.00	\$45.10	22-29-22-22-0060
Amy Kittleson	AND LOT 2 BLK 1	Citywide Street Lighting		0.59	110.00	\$64.90	
1621 Clarence St					_	\$110.00	
St Paul MN 55106-1224		*** Owner and Taxpayer	r ***				
*1621 CLARENCE ST		;	Total Assessr	nent:	_	\$110.00	
*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:		\$110.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ka Lia Yang	SYLVAN HEIGHTS ADDITION S 12 46/100 FT OF LOT 5 DERINGERS RE	Street Sweeping - Reside		0.41	62.00	\$25.42	22-29-22-22-0062
1640 Mcafee St	AND IN SD SYLVAN HEIGHTS ADD	Citywide Street Lighting	3	0.59	62.00	\$36.58	
St Paul MN 55106-1234	LOT 21 BLK 1	*** Owner and Taxpaye	***			\$62.00	
*1640 MCAFEE ST *Ward: 6		Owner and Taxpaye					
*Ward: 6  *Pending as of: 8/21/2020			Total Assessm			\$62.00	
Fending as 61. 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$62.00	
	DERINGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	
Suzanne H Ruza	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	3	0.59	62.00	\$36.58	
13234 20th St Ct N	SYLVAN-HEIGHTS ADDITION TO ST. PAUL, MINN. S 34 89/100 FT OF LOT 4					\$62.00	
Stillwater MN 55082-1777	AND EX S 12 46/100 FT LOT 5	*** Owner and Taxpaye	er ***				
*1646 MCAFEE 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	
	DERINGER'S REARRANGEMENT OF	Street Sweeping - Reside		0.41			
Marcel Tata 1652 Mcafee St	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting		0.41	62.00	\$36.58	22-29-22-22-0064
St Paul MN 55106-1234	SYLVAN-HEIGHTS ADDITION TO ST.	on, whe show Eighting	>	0.00		\$62.00	
*1650 MCAFEE ST	PAUL, MINN. S 17 44/100 FT OF LOT 2 EX S 34 89/100 FT LOT 4 AND ALL OF LOT 3	*** Owner and Taxpaye	er ***			\$02.00	
*Ward: 6			Total Assessm	ent:		\$62.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$62.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ly Properties Llc	DERINGER'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	62.00	\$25.42	22-29-22-22-0065
11536 Dunkirk Ct Ne	LOTS 17 18 19 AND 20 BLOCK 1 OF SYLVAN-HEIGHTS ADDITION TO ST.	Citywide Street Lighting		0.59	62.00	\$36.58	
Blaine MN 55449-6788	PAUL, MINN. EX S 17 44/100 FT LOT 2					\$62.00	
*1654 MCAFEE ST	AND ALL OF LOT 1	*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessmen	ıt:		\$62.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$62.00	
	SYLVAN HEIGHTS ADDITION S 28 FT	Street Sweeping - Resider	ntial Stree	0.41	78.00		<u> </u>
1668 Mcafee St	OF LOT 15 AND ALL OF LOT 16 BLK	Citywide Street Lighting		0.59	78.00	\$46.02	22-27-22-22-0000
St Paul MN 55106-1234	I				=	\$78.00	
*1668 MCAFEE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		_ _	Total Assessmen	ıt:		\$78.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Into			\$0.00	
		1	Payoff Amount:	:		\$78.00	
	SYLVAN HEIGHTS ADDITION N 22 FT	Street Sweeping - Resider	ntial Stree		<u> </u>		<u> </u>
1672 Mcaffe St	OF LOT 15 AND ALL OF LOT 14 BLK	Citywide Street Lighting		0.59	72.00	\$42.48	22-27-22-22-0007
St Paul MN 55106-1234	1				_	\$72.00	
*1672 MCAFEE ST		*** Owner and Taxpayer	. ***			Ψ72.00	
*Ward: 6			Total Assessmen	nt:		\$72.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:	:		\$72.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary H Christiano	SYLVAN HEIGHTS ADDITION LOT 22	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-22-0080
1572 Mcafee St	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1223		Citywide Street Lighting		0.59	50.00	\$29.50	
*1572 MCAFEE ST *Ward: 6		*** Owner and Taxpayer	r ***		_	\$56.00	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$56.00	
	SYLVAN HEIGHTS ADDITION LOT 21	Street Sweeping - Reside		0.41	50.00		
Todd Gadbois 1574 Mcafee St	BLK 4	Alley Sweeping	illiai Silet	0.41	50.00	\$6.00	22-29-22-22-0081
St Paul MN 55106-1223		Citywide Street Lighting		0.59	50.00	\$29.50	
*1574 MCAFEE ST		,			_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$56.00	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amour	ıt:		\$56.00	
	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Reside		0.41	50.00		
Daniel R Smieja	SYLVAN HEIGHTS ADDITION LOT 20 BLK 4	Alley Sweeping - Reside	ential Stree	0.41	50.00	\$20.30 \$6.00	22-29-22-22-0082
1584 Mcafee St St Paul MN 55106-1223		Citywide Street Lighting		0.12	50.00	\$29.50	
*1584 MCAFEE ST		enj wae su eet zigming		0.00	_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rania F Samaha	SYLVAN HEIGHTS ADDITION S 21 FT	Street Sweeping - Reside		0.41	74.00	\$30.34	22-29-22-22-0093
1637 Mcafee St	OF LOT 8 & N 3.15 FT OF LOT 10 & ALL OF LOT 9 BLK 2	Citywide Street Lighting	5	0.59	74.00	\$43.66	
St Paul MN 55106-1233						\$74.00	
*1635 MCAFEE ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessn	nent:		\$74.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$74.00	
	SYLVAN HEIGHTS ADDITION EX S 22	Street Sweeping - Reside	ential Stree				
15/100 FT LOT 11 AND EX N 3 15/100	Citywide Street Lighting	5	0.59	75.00	\$44.25		
13234 20th St Ct N	4 20th St Ct N				_	\$75.00	
Stillwater MN 55082-1777		*** Owner and Taxpaye	r ***				
*1629 MCAFEE ST			Total Assessn	nent:		\$75.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$75.00	
	SYLVAN HEIGHTS ADDITION S 22	Street Sweeping - Reside	– — — – ential Stree				
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT	Citywide Street Lighting		0.59	85.00	\$50.15	22 27 22 22 0075
13234 20th Street Ct N	12 BLK 2				=	\$85.00	
Stillwater MN 55082-1777		*** Owner and Taxpaye	r ***				
*1623 MCAFEE ST			Total Assessn	nent:		\$85.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
			Current Year	_	\$0.00 \$0.00		
			Payoff Amou	ınt:		\$85.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Angel N Chelberg	SYLVAN HEIGHTS ADDITION LOT 2	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-22-0097
1615 Mcafee St	BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1222						\$50.00	
*1615 MCAFEE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	SYLVAN HEIGHTS ADDITION LOT 3	Street Sweeping - Resident	ential Stree				
1609 Mcafee St	BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1222					_	\$50.00	
*1609 MCAFEE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$50.00	
	SYLVAN HEIGHTS ADDITION LOT 6	Street Sweeping - Resid	ential Stree				<u> </u>
1595 Mcafee St	BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1222					_	\$50.00	
*1595 MCAFEE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-22-0102	
1628 English St	BLK 3	Citywide Street Lightin	ıg	0.59	50.00	\$29.50		
St Paul MN 55106-1129						\$50.00		
*1589 MCAFEE ST		*** Owner and Taxpay	er ***					
*Ward: 6			Total Assessi	ment:		\$50.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$50.00		
	SYLVAN HEIGHTS ADDITION N 40 FT	Street Sweeping - Resid	 lential Streε				22-29-22-22-0105	
Kimberly Ice	OF LOT 10 BLK 3	oe OF LOT 10 BLK 3 Citywide Stre		ıg	0.59	40.00	\$23.60	
1577 Mcafee St					_	\$40.00		
St Paul MN 55106-1222		*** Owner and Taxpay	er ***					
*1577 MCAFEE ST			Total Assessi	ment:		\$40.00		
*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:		\$40.00		
	THE PIONEER REAL ESTATE AND	Street Sweeping - Resid					<u> </u>	
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lightin		0.59	92.50	\$54.58	22-2)-22-22-0100	
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT				_	\$92.51		
*1624 ETNA ST	THE S 60 FT OF LOT 5	*** Owner and Taxpay	er ***			**		
*Ward: 6			Total Assessi	ment:	=	\$92.51		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$92.51		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wayne C Krelberg 1590 Clarence St	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Street Sweeping - Res Citywide Street Lighti		0.41	60.00 60.00	\$24.60 \$35.40	22-29-22-22-0109
St Paul MN 55106-1207 *1590 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL S 10 FT OF LOT 10 N 10 FT OF LOT 12 AND ALL OF	*** Owner and Taxpa	yer ***			\$60.00	
*Ward: 6			Total Asses	sment:		\$60.00	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$60.00	
	SYLVAN HEIGHTS ADDITION LOT 12	Street Sweeping - Res	idential Stree				
Po Box 17122	BLK 4	Alley Sweeping Res	idential Street	0.12	50.00	\$6.00	22-29-22-2110
St Paul MN 55117-0122		Citywide Street Lighti	ng	0.59	85.00	\$50.15	
*1615 CLARENCE ST					_	\$91.00	
*Ward: 6		*** Taxpayer and 3rd	Party ***			ψ51.00	
*Pending as of: 8/21/2020			Total Asses	sment:		\$91.00	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$91.00	
Maung They Aung	SYLVAN HEIGHTS ADDITION LOT 12 BLK 4	*** Owner ***					22-29-22-22-0110
Mee Mah	DEK 1		Total Asses	sment:		\$91.00	
1615 Clarence St			This Payme	nt:		\$0.00	
St Paul MN 55106-1206			Current Yea	r Principal:		\$0.00	
*1615 CLARENCE ST			Current Yea	r Interest:		\$0.00	
*Ward: 6			Payoff Amo	ount:		\$91.00	

\*Pending as of: 8/21/2020

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Kemah Kukwa	PIONEER REAL ESTATE AND	Street Sweeping - Comm		1.07	50.00	\$53.50	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1129	THRU 34 LOT 13					\$83.00	
*1670 ENGLISH ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	
Nichole M White	PIONEER REAL ESTATE AND	Street Sweeping - Comm	mercial/Art	1.07	50.00	\$53.50	
ichard T Frazer  BUILDING SOCIETY SUBD OF N 1/2  OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	g	0.59	50.00	\$29.50		
860 Waldroff Farm Rd	THRU 34 LOT 14				<del></del>	\$83.00	
Hudson WI 54016-7685		*** Owner and Taxpaye	er ***				
*1668 ENGLISH ST			Total Assessme	ent:	-	\$83.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$83.00	
	PIONEER REAL ESTATE AND	Street Sweeping - Comm	nercial/Art	1.07			
1664 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-22-0113
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 15				_	\$83.00	
*1664 ENGLISH ST		*** Owner and Taxpaye	er ***			******	
*Ward: 6		Total Assessment:				\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$83.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 253
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina Duong	PIONEER REAL ESTATE AND	Street Sweeping - Comn		1.07	55.00	\$58.85	22-29-22-22-0118
Danny Vo	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lighting	g	0.59	55.00	\$32.45	
7675 Nature Path	THRU 34 S 5 FT OF LOT 17 AND ALL				<del></del>	\$91.30	
Woodbury MN 55125-7722	OF LOT 18	*** Owner and Taxpaye	er ***				
*1638 ENGLISH ST			Total Assessme	ent:	-	\$91.30	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$91.30	
	PIONEER REAL ESTATE AND	Street Sweeping - Comn	nercial/Art	1.07		<u> </u>	
8154 Heath Ave S	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting		0.59	50.00	\$29.50	
Cottage Grove MN 55016-3111	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 19					\$83.00	
*1634 ENGLISH ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$83.00	
Steven C Younghans	PIONEER REAL ESTATE AND	Street Sweeping - Comn	 mercial/Art	1.07			
1628 English St	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lighting		0.59	50.00	\$29.50	22-2)-22-22-0120
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 20				_	\$83.00	
*1628 ENGLISH ST		*** Owner and Taxpaye	er ***			400.00	
*Ward: 6			Total Assessme	ent:	-	\$83.00	
*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:		\$83.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	5 Manager: LM	Page 254
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Brian L Dykhuizen	PIONEER REAL ESTATE AND	Street Sweeping - Com	mercial/Art	1.07	25.00	\$26.75	22-29-22-22-0122
1618 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Street Sweeping - Resid		0.41	52.00	\$21.32	
St Paul MN 55106-1127	THRU 34 LOT 22	Citywide Street Lightin	ıg	0.59	77.00	\$45.43	
*1618 ENGLISH ST					<del></del>	\$93.50	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$93.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$93.50	
	PIONEER REAL ESTATE AND	Street Sweeping - Com				\$53.50	
Mai Vang	BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lightin		0.59	50.00	\$33.30 \$29.50	22-29-22-22-0123
1614 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lightin	ıg	0.59	30.00 <b>—</b>		
St Paul MN 55106-1127	THRU 34 LOT 23	*** 0 1 T	***			\$83.00	
*1614 ENGLISH ST		*** Owner and Taxpay	er				
*Ward: 6			Total Assessi	ment:		\$83.00	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$83.00	
	DIONIEED DE AL ESTATE AND	Street Sweeping - Com					
Scott Gerald Mccoy	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2	Citywide Street Lightin		0.59	100.00	\$59.00	22-29-22-22-0124
1602 English St	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	Citywide Street Lightin	ig	0.59	100.00		
St Paul MN 55106-1152 *1602 ENGLISH ST	THRU 34 LOTS 24 AND LOT 25	*** Owner and Taxpay	er ***			\$166.00	
*Ward: 6			Total Assessi	ment:		\$166.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$166.00	

**Payoff Amount:** 

\$166.00

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Warren Henrichs 1341 Idaho Ave E	SYLVAN HEIGHTS ADDITION LOTS 23 & 24 BLK 1	Street Sweeping - Resid		0.41 0.59	110.00 110.00	\$45.10 \$64.90	22-29-22-21-29
St Paul MN 55106-1215					_	\$110.00	
*1341 IDAHO AVE E		*** Owner and Taxpayo	er *** 				
*Ward: 6			Total Assess	ment:		\$110.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$110.00	
	SYLVAN HEIGHTS ADDITION EX N 23		lential Streε				<u> </u>
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5	Citywide Street Lighting	g	0.59	68.00	\$40.12	22 27 22 22 0101
St Paul MN 55106-1224	BLK 1				_	\$68.00	
*1643 CLARENCE ST		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:	•	\$68.00	
*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:		\$68.00	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com					
214 4th St E Ste 200	TO ESMT PER DOC #2498892; A 100 FT	Citywide Street Lighting		0.59	411.00	\$242.49	***EXEMPT***
St Paul MN 55101-2489	RY R/W ACROSS LOTS 11 & 14 LAKE RESIDENCES & ACROSS WLY PART				_	\$682.26	EALWII I
*1292 IOWA AVE E	OF SEC 22 & ACROSS ELY PART OF GOV'T LOT 6 IN SEC 21 TN 29 RN 22	*** Owner and Taxpayo	er ***			Ψ002.20	
*Ward: 6			Total Assess	ment:		\$682.26	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$682.26	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 257
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve R Schwartz 2393 Lake Elmo Ave	MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	61.00 191.00	\$25.01 \$112.69	22-29-22-22-0135
Lake Elmo MN 55042-8456 *1398 IDAHO AVE E	SUBDIVISION, ST. PAUL N 1/2 OF VAC ALLEY ADJ & FOL THE W 10.7 FT OF LOT 5 & ALL OF LOT 6 BLK 38	*** Owner and Taxpaye	er ***			\$137.70	
*Ward: 6			Total Assessme	ent:		\$137.70	
*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:		\$137.70	
Kandee K Timmerman	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	<u> </u>
1404 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting		0.59	60.00	\$35.40	22-29-22-22-0130
St Paul MN 55106-1218	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL N 1/2 OF VAC	, ,			=	\$60.00	
*1404 IDAHO AVE E	ALLEY ADJ & FOL; EX E 14.5 FT OF LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38	*** Owner and Taxpaye	er ***		_	\$00.00	
*Ward: 6			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
	SYLVAN HEIGHTS ADDITION LOT 16	Street Sweeping - Reside	 ential Streε	0.41		\$20.50	<u></u>
1606 Mcafee St	BLK 4	Alley Sweeping	• · · · · · · · · · · · · · · · · · · ·	0.12	50.00	\$6.00	22-29-22-22-0138
St Paul MN 55106-1223		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1606 MCAFEE ST					_	\$56.00	
*Ward: 6		*** Owner and Taxpaye	er ***			40000	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 258
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry N Yang	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Res	idential Stree	0.41	60.00	\$24.60	22-29-22-23-0003
Elizabeth Mai Vang	LOT 35 AND ALL OF LOT 36 BLK 4	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
1545 Birmingham St					_	\$60.00	
St Paul MN 55106-1409		*** Owner and Taxpa	yer ***				
*1545 BIRMINGHAM ST			Total Assess	ment:	-	\$60.00	
*Ward: 6			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
		Street Sweeping - Res	idential Streε				22-29-22-23-0005
1709 Los Posas Rd	LOT 32 AND ALL OF LOT 33 BLK 4	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
Camarillo CA 93010-3108					_	\$60.00	
*1535 BIRMINGHAM ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	•	\$60.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Street Sweeping - Res	idential Stree				
1509 Birmingham St	LOT 26 AND ALL OF LOT 27 BLK 4	Citywide Street Lighti		0.59	60.00	\$35.40	22-27-22-23-0007
St Paul MN 55106-1409					_	\$60.00	
*1509 BIRMINGHAM ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	-	\$60.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	· · ·	Project: 2020SM Resolution #:	<b>ASP</b>	Assmt: 200025	Manager: LM	Page 259
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor F Nelson	SCHWABE REARRANGEMENT S 12.5	Street Sweeping - Residen	tial Stree	0.41	89.00	\$36.50	22-29-22-23-0011
Patricia A Nelson	FT OF LOT 14 & ALL OF LOT 15 BLK 4	Citywide Street Lighting		0.59	89.00	\$52.52	
1506 Etna St						\$89.02	
St Paul MN 55106-1420		*** Owner and Taxpayer '	***				
*1506 ETNA ST		T	otal Assessment:			\$89.02	
*Ward: 6		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$89.02	
David A Sigsworth	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residen	tial Stree	0.41	53.00		<u> </u>
Debra J Sigsworth	12.5 FT; LOT 14 & THE S 25 FT OF LOT	Citywide Street Lighting		0.59	53.00	\$31.27	22-27-22-23-0012
1510 Etna St	13 BLK 4					\$53.00	
St Paul MN 55106-1420		*** Owner and Taxpayer '	***				
*1510 ETNA ST		T	otal Assessment:			\$53.00	
*Ward: 6		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$53.00	
	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residen		0.41			
1516 Etna St	25 FT; LOT 13 & ALL OF LOT 12 BLK	Citywide Street Lighting		0.59	55.00	\$32.45	22-27-22-23-0013
St Paul MN 55106-1420	4				_	\$55.00	
*1516 ETNA ST		*** Owner and Taxpayer '	***			455.00	
*Ward: 6		T	otal Assessment:		-	\$55.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$55.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 260
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eh Tah Khu Htoo Eh Khu	SCHWABE REARRANGEMENT S 15 FT OF LOT 10 & ALL OF LOT 11 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	55.00 55.00	\$22.55 \$32.45	22-29-22-23-0014
1522 Etna St		*** Owner and Taxpayer	***			\$55.00	
St Paul MN 55106-1420 * <b>1522 ETNA ST</b>		Owner and Taxpayer					
*Ward: 6			Total Assessn			\$55.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$55.00	
	SCHWABE REARRANGEMENT EX S	Street Sweeping - Reside	ential Stree	0.41		<del></del>	22-29-22-23-0016
1532 Etna St	30 FT; LOT 9 & S 5 FT OF LOT 7 & ALL OF LOT 8 BLK 4	Citywide Street Lighting	ţ	0.59	55.00	\$32.45	
St Paul MN 55106-1420	OF LOT 8 BLK 4				_	\$55.00	
*1532 ETNA ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	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	
	SCHWABE REARRANGEMENT S 20 FT	Street Sweeping - Reside	ential Stree	0.41		\$22.55	<u> </u>
Cha Moua	OF LOT 6 & EX S 5 FT; LOT 7 BLK 4	Citywide Street Lighting	ţ	0.59	55.00	\$32.45	
1536 Etna St					_	\$55.00	
St Paul MN 55106-1420		*** Owner and Taxpayer	r ***				
*1536 ETNA ST		i	Total Assessn	nent:	_	\$55.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 261
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Youa Vue	SCHWABE REARRANGEMENT S 35 FT	Street Sweeping - Resid	dential Stree	0.41	55.00	\$22.55	22-29-22-23-0018
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6 BLK 4	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	
St Paul MN 55106-1420						\$55.00	
*1540 ETNA ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$55.00	
	SCHWABE REARRANGEMENT EX S		 dential Streε				
1544 Etna Street	35 FT; LOT 5 & THE S 10 FT OF LOT 3 &	Citywide Street Lightin	ıg	0.59	55.00	\$32.45	22 27 22 20 0017
St Paul MN 55106-1420	ALL OF LOT 4 BLK 4				_	\$55.00	
*1544 ETNA ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$55.00	
Maureen P Walsh	SCHWABE REARRANGEMENT S 25 FT	Street Sweeping - Resid	— — — — Iential Stree				
1550 Etna St	OF LOT 2 & EX S 10 FT LOT 3 BLK 4	Citywide Street Lightin		0.59	55.00	\$32.45	22-29-22-23-0020
St Paul MN 55106-1420		, .			_	\$55.00	
*1550 ETNA ST		*** Owner and Taxpay	er ***			φ33.00	
*Ward: 6			Total Assessm	nent:		\$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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	· · ·	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wong Xiong	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residen		0.41	90.00	\$36.91	22-29-22-23-0021
1396 Hoyt Ave E	25 FT; LOT 2 & ALL OF LOT 1	Citywide Street Lighting		0.59	90.00	\$53.11	
St Paul MN 55106-1214						\$90.02	
*1396 HOYT AVE E		*** Owner and Taxpayer	***				
*Ward: 6		7	Total Assessme	ent:		\$90.02	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		]	Payoff Amoun	t:		\$90.02	
		Street Sweeping - Resider	ntial Stree	0.41	97.50		
Maria E Treadwell	BLK 1	Citywide Street Lighting		0.59	97.50	\$57.53	12 17 12 10 0011
1497 Birmingham St					=	\$97.51	
St Paul MN 55106-1407		*** Owner and Taxpayer	***			****	
*1497 BIRMINGHAM ST		<del>-</del>	Total Assessme	ent:	-	\$97.51	
*Ward: 6			This Payment:	ant.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$97.51	
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Street Sweeping - Resider	ntial Stree	0.41			
1489 Birmingham St	1	Citywide Street Lighting		0.59	60.00	\$35.40	22-29-22-23-0023
St Paul MN 55106-1407		, , ,			=	\$60.00	
*1489 BIRMINGHAM ST		*** Owner and Taxpayer	***			\$00.00	
*Ward: 6		<del>-</del>	Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amoun	t:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 263
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John R Micko 1483 Birmingham St	MAYALL PARK NE 1/4 OF LOT 2 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	60.00 60.00	\$24.60 \$35.40	22-29-22-23-0024
St Paul MN 55106-1407						\$60.00	
*1483 BIRMINGHAM ST		*** Owner and Taxpay	yer ***				
*Ward: 6			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	
Brian T Lee	MAYALL PARK SE 1/4 OF LOT 2 BLK	Street Sweeping - Resident		0.41	60.00	\$24.60	22-29-22-23-0025
1477 Birmingham St	1	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55106-1407						\$60.00	
*1477 BIRMINGHAM ST		*** Owner and Taxpay	yer ***		_		
*Ward: 6			Total Assessm	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.00	
Delores P Mclain Trustee	MAYALL PARK NE 1/4 OF LOT 3	Street Sweeping - Resi	dential Stree	0.41	<u> </u>		
1471 Birmingham St	BLK 1	Citywide Street Lightin	ng	0.59	63.00	\$37.17	22 27 22 20 0020
St Paul MN 55106-1407					_	\$63.00	
*1471 BIRMINGHAM ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessm	ent:	-	\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$63.00	

19:30:27 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	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Bidon Tr	LAKE RESIDENCES SUBJ TO	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	22-29-22-23-0029
Josephine C Bidon Tr	BIRMINGHAM ST AND ARLINGTON AVE THE E 120 FT OF S 184 FT OF LOT	Street Sweeping - Residen	ntial Stree	0.41	76.00	\$31.16	
1415 Arlington Av	13	Citywide Street Lighting		0.59	121.00	\$71.39	
St Paul MN 55106-1431						\$150.70	
*1415 ARLINGTON AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessm	ent:		\$150.70	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year F	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$150.70	
	LAKE RESIDENCES SUBJ TO AVE:THE	Street Sweeping - Comme					
1395 Arlington Ave E	S 151 FT OF W 90 FT OF E 300 FT OF	Street Sweeping - Residen		0.41	75.50	\$30.96	22-29-22-23-0031
St Paul MN 55106-1431	LOT 13	Citywide Street Lighting		0.59	120.50	\$71.10	
*1395 ARLINGTON AVE E		,			_	\$150.21	
*Ward: 6		*** Owner and Taxpayer	***			\$15 <b>0.2</b> 1	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$150.21	
		This Payment:				\$0.00	
		C	Principal:	\$0	\$0.00		
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoui	nt:		\$150.21	
	LAKE RESIDENCES N 113 FT OF S 264	Street Sweeping - Residen		0.41		<u>\$46.33</u>	
Seng Vang	FT OF W 90 FT OF E 300 FT OF LOT 13	Citywide Street Lighting		0.59	113.00	\$66.67	22-29-22-23-0032
1460 Etna St		,			_	\$113.00	
St Paul MN 55106-1418		*** Owner and Taxpayer	***			\$113.00	
*1460 ETNA ST			Total Assessm	ent:	=	\$113.00	
*Ward: 6		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amour	nt:		\$113.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	22-29-22-23-0040
Shae Xiong	FT. LOT 3, N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 3	Alley Sweeping		0.12	55.00	\$6.60	
1550 Clarence St	LOT 4BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-1414						\$61.60	
*1550 CLARENCE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		- -	Total Assessmer	nt:		\$61.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$61.60	
	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residen	ntial Stree	0.41		<u> </u>	
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF	Alley Sweeping		0.12	55.00	\$6.60	22-27-22-23-00 <del>4</del> 1
1546 Clarence St St Paul MN 55106-1414	LOT 6 BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
*1546 CLARENCE ST					_	\$61.60	
*Ward: 6		*** Owner and Taxpayer	***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/21/2020		- -	Total Assessment:			\$61.60	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$61.60	
	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Resider	ntial Stree	0.41		<u>\$22.55</u>	
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping		0.12	55.00	\$6.60	22-27-22-23-00 <del>4</del> 2
St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
*1540 CLARENCE ST					=	\$61.60	
*Ward: 6		*** Owner and Taxpayer	***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/21/2020		-	Total Assessmer	nt:	-	\$61.60	
		5	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$61.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 EX N 20	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	
Eva A Moulton	FT; LOT 9 & ALL OF LOTS 10 & LOT 11	Alley Sweeping		0.12	55.00	\$6.60	
1534 Clarence St	BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-1414					<del>==</del>	\$61.60	
*1534 CLARENCE ST		*** Owner and Taxpayer	***				
*Ward: 6			Γotal Assessmen	t:	-	\$61.60	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:	\$0.00		
			Current Year Inte	_	\$0.00		
		P	Payoff Amount:			\$61.60	
	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residen		——————————————————————————————————————	55.00	<u> </u>	
1524 Clarence St	FT. LOT 14 N 10 FT OF LOT 16 & ALL	Alley Sweeping		0.12	55.00	\$6.60	22-23-22-23-0043
St Paul MN 55106-1414	OF LOT 15 BLK 3	Citywide Street Lighting		0.59	55.00	\$32.45	
*1524 CLARENCE ST					=	\$61.60	
*Ward: 6		*** Owner and Taxpayer	***	\$01.00			
*Pending as of: 8/21/2020			Γotal Assessmen	t:	-	\$61.60	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Payoff Amount:			\$61.60		
Phillip Tran	LAKEVIEW ADDITION NO. 1 EX N 10 FT OF LOT 16, ALL OF LOT 17 & N 15	Street Sweeping - Residen Alley Sweeping	nuai Stree	0.41 0.12	55.00 55.00	\$22.55 \$6.60	22-29-22-23-0046
1518 Clarence St	FT OF LOT 18 BLK 3	Citywide Street Lighting		0.12	55.00	\$32.45	
St Paul MN 55106-1414		City wide Street Lighting		0.57	==		
*1518 CLARENCE ST *Ward: 6		*** Owner and Taxpayer	***			\$61.60	
*Ward: 6 *Pending as of: 8/21/2020		_			<del></del>	0.01.00	
1 5.1.0.11g ab 01. 0/21/2020			Γotal Assessmen	t:		\$61.60	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$61.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Dong Yang	LAKEVIEW ADDITION NO. 1 EX N 20	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	22-29-22-23-0048	
1510 Clarence St	FT. 20 & ALL OF LOTS 21 & LOT 22 BLK 3	Alley Sweeping		0.12	55.00	\$6.60		
St Paul MN 55106-1414	BLK 3	Citywide Street Lighting	5	0.59	55.00	\$32.45		
*1510 CLARENCE ST					_	\$61.60		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$61.60		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$61.60		
Mark A Koopman	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Reside	ential Stree	0.41	85.00	\$34.85	22-29-22-23-0049	
Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping		0.12	50.00	\$6.00		
1506 Clarence St		Citywide Street Lighting	5	0.59	85.00	\$50.15		
St Paul MN 55106-1414						\$91.00		
*1506 CLARENCE ST		*** Owner and Taxpaye	r ***					
*Ward: 6			Total Assessme	ent:	-	\$91.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$91.00		
Kou Thao Single	LAKEVIEW ADDITION NO. 1 EX S 5	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	22-29-22-23-0051	
1511 Etna St	FT; LOT 27 & S 10 FT OF LOT 29 & ALL OF LOT 28 BLK 3	Alley Sweeping		0.12	55.00	\$6.60		
St Paul MN 55106-1419	Of LOT 28 BLK 3	Citywide Street Lighting	;	0.59	55.00	\$32.45		
*1511 ETNA ST						\$61.60		
*Ward: 6		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$61.60		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$61.60		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 269	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Resid	ential Stree	0.41	55.00	\$22.55	22-29-22-23-0052	
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL	Alley Sweeping		0.12	55.00	\$6.60		
1517 Etna St	OF LOT 30 BLK 3	Citywide Street Lighting	g	0.59	55.00	\$32.45		
St Paul MN 55106-1419						\$61.60		
*1517 ETNA ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:	-	\$61.60		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$61.60		
			- <del></del>					
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF LOT 38 & ALL OF LOTS 36 & LOT 37	Street Sweeping - Resid	ential Stree	0.41	55.00	\$22.55	22-29-22-23-0055	
1533 Etna St	BLK 3	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	55.00 55.00	\$6.60 \$32.45		
St Paul MN 55106-1419		Citywide Street Lighting	g	0.39	55.00			
*1533 ETNA ST		*** Owner and Taxpaye	· ***			\$61.60		
*Ward: 6		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessme	ent:		\$61.60		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$61.60		
	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Resid	ential Stree	0.41			<u> </u>	
1539 Etna St	FT; LOT 40 & ALL OF LOT 41 & S 15 FT	Alley Sweeping	citiai Strec	0.12	55.00	\$6.60	22-29-22-23-005/	
St Paul MN 55106-1419	OF LOT 42 BLK 3	Citywide Street Lighting	g	0.59	55.00	\$32.45		
*1539 ETNA ST					=	\$61.60		
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ01.00		
*Pending as of: 8/21/2020			Total Assessment:			\$61.60		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$61.60		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Zada Kidane	LAKEVIEW ADDITION NO. 1 EX S 15	Street Sweeping - Resident	ial Streε 0.4	55.00	\$22.55	22-29-22-23-0058
1120 Eldridge Ave W	FT; LOT 42 & ALL OF LOT 43 & S 20 FT	Alley Sweeping	0.1	2 55.00	\$6.60	***EXEMPT***
Roseville MN 55113-5911	OF LOT 44 BLK 3	Citywide Street Lighting	0.5	9 55.00	\$32.45	
*1545 ETNA ST				_	\$61.60	
*Ward: 6		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:		\$61.60	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$61.60	
	LAKEVIEW ADDITION NO. 1 EX S 20	Street Sweeping - Resident				
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	Alley Sweeping	0.1		\$6.60	22-29-22-23-0059
1549 Etna St	O.12 FT; LOT 46 BLK 3	Citywide Street Lighting	0.5		\$32.45	
St Paul MN 55106-1419		, , ,		=	\$61.60	
*1549 ETNA ST		*** Owner and Taxpayer *	***		ψ01.00	
*Ward: 6		To	otal Assessment:	-	\$61.60	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$61.60	
	MAYALL PARK N 60 5/10 FT OF E 1/2	Street Sweeping - Resident				<u> </u>
1501 Etna St	OF LOT 1 BLK 2	Citywide Street Lighting	0.5		\$57.83	<i>44-47-44-4</i> J-VVV1
St Paul MN 55106-1417				=	\$98.02	
*1501 ETNA ST		*** Owner and Taxpayer *	***		Ψ70.02	
*Ward: 6		To	otal Assessment:	-	\$98.02	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$98.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Nou Mai Yang	MAYALL PARK S 53 66/100 FT OF N	Street Sweeping - Resid		0.41	54.00	\$22.14	22-29-22-23-0062
Wendy Thao Yang	114 16/100 FT OF E 1/2 OF LOT 1 BLK 2	Citywide Street Lightin	g	0.59	54.00	\$31.86	
1495 Etna St					_	\$54.00	
St Paul MN 55106-1417		*** Owner and Taxpay	er ***				
*1495 ETNA ST			Total Assessr	nent:	-	\$54.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
	MAYALL PARK EX N 114 16/100 FT	Street Sweeping - Resid	— — — — lential Stree				<u> 22-29-22-23-0063</u>
1489 Etna St	THE E 1/2 OF LOT 1 AND N 55 08/100	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55106-1417	FT OF E 1/2 OF LOT 2 BLK 2				_	\$60.00	
*1487 ETNA ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:	•	\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.00	
	MAYALL PARK NE 1/4 OF LOT 3	Street Sweeping - Resid	— — — – lential Stree				
1477 Etna St	BLK 2	Citywide Street Lightin		0.59	60.00	\$35.40	22-29-22-23-0003
St Paul MN 55106-1417					_	\$60.00	
*1477 ETNA ST		*** Owner and Taxpay	er ***			<b>\$00.00</b>	
*Ward: 6			Total Assessr	ment:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$60.00	

**Payoff Amount:** 

\$118.47

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra Kay Hinschberger 1375 Arlington Ave E	MAYALL PARK E 65 FT OF W 205 FT OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Comn Citywide Street Lighting		1.07	65.00 65.00	\$69.55 \$38.35	22-29-22-23-0070
St Paul MN 55106-1438	LOI JBLK 2					\$107.90	
*1375 ARLINGTON AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessm	ent:		\$107.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$107.90	
	MAYALL PARK E 65 FT OF W 140 FT		nercial/Art	1.07			
Mai Y Thao	OF FOL S 10 FT OF LOT 4 AND ALL OF	Citywide Street Lighting		0.59	65.00	\$38.35	22 27 22 20 0071
1367 Arlington Ave E	LOT 5 BLK 2					\$107.90	
St Paul MN 55106-1438		*** Owner and Taxpaye	er ***				
*1367 ARLINGTON AVE E			Total Assessm	ent:	-	\$107.90	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$107.90	
	MAYALL PARK EX N 100 FT THE W		nercial/Art	1.07	37.50		<u> </u>
8124 Clifford Cir	75 FT OF LOT 4 AND W 75 FT OF LOT	Street Sweeping - Reside		0.41	69.00	\$28.29	22 27 22 20 0072
Inver Grove Heights MN 55076-4571	5 BLK 2	Citywide Street Lighting	3	0.59	106.50	\$62.84	
*1359 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpaye	er ***			\$131.26	
*Pending as of: 8/21/2020		1 7	Total Assessm	ent:		\$131.26	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$131.26	

**Payoff Amount:** 

\$60.00

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 278
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blia Thao	LAKEVIEW ADDITION NO. 1 LOT 15	Street Sweeping - Resid		0.41	80.00	\$32.80	22-29-22-23-0094
1504 Mcafee St	BLK 2	Citywide Street Lightin	g	0.59	80.00	\$47.20	
St Paul MN 55106-1437					_	\$80.00	
*1504 MCAFEE ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$80.00	
	LAKEVIEW ADDITION NO. 1 LOTS 16	Street Sweeping - Resid	 lential Streε				<u> </u>
1501 Clarence St	AND LOT 17 BLK 2	Citywide Street Lightin	g	0.59	85.00	\$50.15	22 27 22 20 0070
St Paul MN 55106-1413					_	\$85.00	
*1501 CLARENCE ST		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessi	ment:		\$85.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$85.00	
	LAKEVIEW ADDITION NO. 1 LOTS 18	Street Sweeping - Resid	— — — – lential Streε				
Yer Vang	AND LOT 19 BLK 2	Citywide Street Lightin		0.59	50.00	\$29.50	22-23-22-23-0090
1507 Clarence St					_	\$50.00	
St Paul MN 55106-1413		*** Owner and Taxpay	er ***			φ20.00	
*1507 CLARENCE ST			Total Assessi	ment:		\$50.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 27
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wang Thao	LAKEVIEW ADDITION NO. 1 LOTS 20 AND LOT 21 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	22-29-22-23-0097
Yer Xiong	AND LOT 21 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
1511 Clarence St						\$50.00	
St Paul MN 55106-1413		*** Owner and Taxpayer	. ***				
*1511 CLARENCE ST		П	Total Assessme	ent:		\$50.00	
*Ward: 6		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$50.00	
	LAKEVIEW ADDITION NO. 1 LOTS 22	Street Sweeping - Resider	ntial Stree				
Pang Lee	AND LOT 23 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	22 27 22 20 0070
1517 Clarence St						\$50.00	
St Paul MN 55106-1413		*** Owner and Taxpayer	. ***				
*1517 CLARENCE ST		- 1	Total Assessme	ent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		I	Payoff Amount	t:		\$50.00	
	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Resider		——————————————————————————————————————			
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND	Citywide Street Lighting		0.59	67.00	\$39.53	22-29-22-23-0099
St Paul MN 55106-1413	LOT 25 BLK 2	, , ,			_	\$67.00	
*1523 CLARENCE ST		*** Owner and Taxpayer	. ***			\$67.00	
*Ward: 6		- 1	Total Assessme	nt:		\$67.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$67.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 280
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark B Williams 1533 Clarence St	LAKEVIEW ADDITION NO. 1 EX S 16.6 FT; LOT 26 & THE S 11.6 FT OF LOT 29 & ALL OF LOTS 27 & LOT 28 BLK 2	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	70.00 70.00	\$28.70 \$41.30	22-29-22-23-0100
St Paul MN 55106-1413		*** 0 1 T	***			\$70.00	
*1531 CLARENCE ST		*** Owner and Taxpayer	* * * * *				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessm			\$70.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
		J	Payoff Amour	nt:		\$70.00	
	BERLAND ADDITION NO. 4 EX S 60 FT	Street Sweeping - Resider	ntial Stree	0.41	93.50	\$38.34	22-29-22-23-0108
1497 Clarence St	LOT 1 BLK 12	Citywide Street Lighting		0.59	93.50	\$55.17	22 27 22 20 0100
St Paul MN 55106-1411					_	\$93.51	
*1497 CLARENCE ST		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessm	nent:	-	\$93.51	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
		(	Current Year I	Interest:		\$0.00	
		1	Payoff Amoui	nt:		\$93.51	
	BERLAND ADDITION NO. 4 N 1/2 OF	Street Sweeping - Resider	ntial Stree	0.41		\$24.60	<u> </u>
Lee Fang	LOT 4 BLK 12	Citywide Street Lighting		0.59	60.00	\$35.40	
1485 Clarence St					_	\$60.00	
St Paul MN 55106-6252		*** Owner and Taxpayer	. ***				
*1485 CLARENCE ST		5	Total Assessm	ent:	-	\$60.00	
*Ward: 6		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	BERLAND ADDITION NO. 4 S 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	22-29-22-23-0111
1479 Clarence St	LOT 4 BLK 12	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-1411						\$60.00	
*1479 CLARENCE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		-	Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$60.00	
	BERLAND ADDITION NO. 4 LOT 8	Street Sweeping - Resider	ntial Stree	0.41	72.00		
1465 Clarence St	BLK 12	Citywide Street Lighting		0.59	72.00	\$42.48	> 0110
St Paul MN 55106					_	\$72.00	
*1463 CLARENCE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		- -	Total Assessme	ent:		\$72.00	
*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:		\$72.00	
	BERLAND ADDITION NO. 4 LOT 9	Street Sweeping - Resider	ntial Stree	0.41			
Blia Yang	BLK 12	Citywide Street Lighting		0.59	72.00	\$42.48	22 27 22 20 0111
535 Brainerd Ave					<del></del>	\$72.00	
St Paul MN 55130-3550		*** Owner and Taxpayer	. ***				
*1457 CLARENCE ST		-	Total Assessme	ent:		\$72.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	t:		\$72.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	BERLAND ADDITION NO. 4 LOT 6	Street Sweeping - Reside	ential Stree	0.41	72.00	\$29.52	22-29-22-23-0120
1700 Sw 203rd Ave	BLK 12	Citywide Street Lighting	g	0.59	72.00	\$42.48	
Aloha OR 97003-2164					_	\$72.00	
*1474 MCAFEE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$72.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$72.00	
		Street Sweeping - Reside	 ential Streε				<u> </u>
May Ree Ta	OF S 80 FT OF LOT 3 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60	
486 Mcafee St					_	\$40.00	
St Paul MN 55106-1435		*** Owner and Taxpaye	er ***				
1486 MCAFEE ST			Total Assessm	ent:	-	\$40.00	
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:		\$40.00	
	BERLAND ADDITION NO. 4 S 93/100	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1492 Mcafee St	OF LOT 2 AND EX S 80 FT LOT 3 BLK	Citywide Street Lighting		0.59	40.00	\$23.60	22 27 22 20 0120
St Paul MN 55106-1435	12				_	\$40.00	
1492 MCAFEE ST		*** Owner and Taxpaye	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	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Toua Lee	BERLAND ADDITION NO. 4 N 40 FT	Street Sweeping - Resid		0.41	40.00	\$16.40	22-29-22-23-0125
1498 Mcafee St	OF S 80 93/100 FT OF LOT 2 BLK 12	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-1435						\$40.00	
*1498 MCAFEE ST		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	i <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
		Street Sweeping - Resid	lential Stree	0.41			
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40	22 27 22 20 0120
St Paul MN 55106-1436					_	\$60.00	
*1551 MCAFEE ST		*** Owner and Taxpayo	er ***				
*Ward: 6			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	
Manuel Rosales Estrada	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Resid	lential Stree				
1541 Mcafee St	AND LOT 24 BLK 1	Citywide Street Lighting		0.59	80.00	\$47.20	22-27-22-25-0127
St Paul MN 55106-1436					_	\$80.00	
*1541 MCAFEE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$80.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$80.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Manuel Enrique Rosales Estrada 1541 Mcafee St	LAKEVIEW ADDITION NO. 1 LOT 22 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	40.00 40.00	\$16.40 \$23.60	22-29-22-23-0130
St Paul MN 55106-1436						\$40.00	
*1541 MCAFEE ST		*** Owner and Taxpaye	r *** 				
*Ward: 6			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	<b>:</b>		\$0.00	
		Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$40.00	
	LAKEVIEW ADDITION NO. 1 EX S 35	Street Sweeping - Reside	ential Stree	0.41		\$34.85	
1533 Mcafee St	FT; LOT 19 & ALL OF LOTS 20 & LOT 21 BLK 1	Citywide Street Lighting	;	0.59	85.00	\$50.15	
St Paul MN 55106-1436	21 BER 1				<del></del>	\$85.00	
*1533 MCAFEE ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:	-	\$85.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$85.00	
	MAYALL PARK ALL OF VAC	Street Sweeping - Reside	ential Stree				<u></u>
Reki J Morrow NEBRASKA AVE ADJ AND FOL S 1 FT	Citywide Street Lighting		0.59	159.00	\$93.81	22-27-22-23-0133	
314 Luca Ln	OF LOT 13 BLK 1 LAKEVIEW ADD NO 1 AND IN SD MAYALL PARK EX S 100					\$159.00	
River Falls WI 54022-2296	FT LOT 1 BLK 4	*** Owner and Taxpaye	r ***				
*1499 MCAFEE ST		Total Assessment:			\$159.00		
*Ward: 6	This Payment:				\$0.00		
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:			\$0.00		
					\$0.00		
			Payoff Amount:			\$159.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
William J Hollerbach Sr	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-23-0134
Sheryle A Hollerbach	OF LOT 1 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	
1489 Mcafee St						\$50.00	
St Paul MN 55106-1434		*** Owner and Taxpayer	r ***				
*1489 MCAFEE ST			Total Assessment	t:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
		Current Year Interest:  Payoff Amount:				\$0.00	
						\$50.00	
Khoua Cher Xiong	MAYALL PARK S 50 FT OF LOT 1	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
13313 26th St N	BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	
Stillwater MN 55082-1513					<del></del>	\$50.00	
*1485 MCAFEE ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessment	t:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$50.00	
	MAYALL PARK EX S 150 FT LOT 2	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Virginia M Estrada	BLK 4	Citywide Street Lighting		0.59	48.00	\$28.32	22 27 22 20 0100
1479 Mcafee St						\$48.00	
St Paul MN 55106-1434		*** Owner and Taxpayer	r ***				
*1479 MCAFEE ST		i	Total Assessment	t:		\$48.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nick Batterman	MAYALL PARK EX W 50 FT THE S 75	Street Sweeping - Commer	rcial/Art	1.07	62.50	\$66.88	22-29-22-23-0142
Badiatu Musa	FT OF LOT 3 BLK 4	Street Sweeping - Resident	tial Stree	0.41	37.50	\$15.38	
1445 Mcafee St		Citywide Street Lighting		0.59	100.00	\$59.01	
St Paul MN 55106-1434						\$141.27	
*1445 MCAFEE ST		*** Owner and Taxpayer *	***				
*Ward: 6 *Pending as of: 8/21/2020		Total Assessment:			-	\$141.27	
		TI	This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$141.27	
	BERLAND ADDITION NO. 4 LOT 12	Street Sweeping - Resident				<u> </u>	
Attn: Comptroller	BLK 12	Citywide Street Lighting	ilai Biicc	0.59	72.00	\$42.48	22-29-22-23-0144
555 Wabasha St N Ste 400		,			_	\$72.00	
St Paul MN 55102-1602		*** Owner and Taxpayer *	***			\$72.00	
*1449 CLARENCE ST		To	Total Assessment:			\$72.00	
*Ward: 6 *Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:  Payoff Amount:			\$0.00	
		Pa				\$72.00	
			<del></del>				
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU 27 BLK 1 ALL OF BLKS 2 & 3 AND	Street Sweeping - Resident	tial Stree	0.41	33.00	\$13.53	22-29-22-23-0145
Eric Blomquist	LOTS 25 THRU 39 BLK 4 SUBJ TO	Citywide Street Lighting		0.59	33.00	\$19.47	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF					\$33.00	
St Paul MN 55106-1413	LOT 32 BLK 2	*** Owner and Taxpayer *	***				
*1543 CLARENCE ST		To	otal Assessn	nent:		\$33.00	
*Ward: 6		TI	his Payment	:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:			\$0.00		
				Interest:	\$0.00		
		Pa	ayoff Amou	int:		\$33.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 289
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Street Sweeping - Residen	ntial Stree	0.41	32.00	\$13.12	22-29-22-23-0146
Maria Rodriguez	ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT, LOT 34 BLK 2	Citywide Street Lighting		0.59	32.00	\$18.88	
1545 Clarence St						\$32.00	
St Paul MN 55106-1413		*** Owner and Taxpayer ***					
*1545 CLARENCE ST		Т	Total Assessment	t:		\$32.00	
*Ward: 6 *Pending as of: 8/21/2020		T	This Payment:			\$0.00	
Fending as 01: 8/21/2020			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$32.00	
Conrad E Adams Jr	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Comme	ercial/Art	1.07		\$123.05	
3527 Long Lake Rd E	LOT 3 & EX S 10 FT; LOT 5 & ALL OF LOT 4 BLK 1	Citywide Street Lighting		0.59	115.00	\$67.85	
Pine Springs MN 55115-6826	LUI 4 BLK I					\$190.90	
*1540 ENGLISH ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessment	t:		\$190.90	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		_	Current Year Inte			\$0.00	
		P	Payoff Amount:			\$190.90	
Brian Joseph Comiskey Jr	LAKEVIEW ADDITION NO. 1 S 10 FT		ercial/Art	1.07			<u> </u>
1530 English St	OF LOT 5 & ALL OF LOTS 6 & LOT 7	Citywide Street Lighting		0.59	110.00	\$64.90	22-27-22-23-0130
St Paul MN 55106-1125	BLK 1				=	\$182.60	
*1530 ENGLISH ST		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment	t:	-	\$182.60	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$182.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Com		1.07	50.00	\$53.50	22-29-22-23-0151	
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	***EXEMPT***	
Po Box 64097						\$83.00		
St Paul MN 55164-0097		*** Owner and Taxpayer ***						
*1522 ENGLISH ST			Total Assessn	nent:	-	\$83.00		
*Ward: 6			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$83.00		
	MAYALL PARK ALL OF BLK 5	Street Sweeping - Com	mercial/Art	1.07			<u> </u>	
Parks And Recreation 25 4th St W Suite 1000		Citywide Street Lightin		0.59	616.00	\$363.44	***EXEMPT***	
					_	\$1,022.56	DIENII 1	
St Paul MN 55102-1692		*** Owner and Taxpay	. ,					
*1470 ENGLISH ST		Total Assessment: This Payment:				\$1,022.56		
*Ward: 6						\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amou	int:		\$1,022.56		
	LAKEVIEW ADDITION NO. 1 EX N 15		 idential Streε				22-29-22-23-0154	
1551 Clarence St	FT; LOT 37 & EX S .13 FT; LOT 36 BLK 2	Citywide Street Lightin		0.59	35.00	\$20.65	22-27-22-23-013 <del>1</del>	
St Paul MN 55106-1413					_	\$35.00		
*1551 CLARENCE ST		*** Owner and Taxpay	yer ***					
*Ward: 6			Total Assessn	nent:	-	\$35.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$35.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Darryl Haley Judith Smith	LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	35.00 35.00	\$14.35 \$20.65	22-29-22-23-0155
1549 Clarence St St Paul MN 55106-1413		*** Owner and Taxpaye	·r ***			\$35.00	
*1549 CLARENCE ST		1 7					
*Ward: 6			Total Assessr			\$35.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
C			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$35.00	
John H Schultz Shari L Schultz 1542 Mcafee St St Paul MN 55106-1437 *1542 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2020	LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2		5	t: Principal: Interest:	80.00	\$32.80 \$47.20 \$80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	22-29-22-23-0156
Jie Yang Yanhong Liu 2230 Cottage Grv	LAKEVIEW ADDITION NO. 1 EX S 17.1 FT; LOT 38 & ALL OF LOT 39 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	76.50 76.50	\$31.37 \$45.14 \$76.51	22-29-22-23-0157
St Paul MN 55129-9787		*** Owner and Taxpaye	r ***			φ/0.31	
*1563 CLARENCE ST			Total Assessr	ment:		\$76.51	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$76.51	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 292
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jie Yang 2230 Cottage Grove Dr	LAKEVIEW ADDITION NO. 1 N 15 FT OF LOT 37 & S 17.1 FT OF LOT 38 BLK 2	Street Sweeping - Reside		0.41 0.59	32.00 32.00	\$13.12 \$18.88	22-29-22-23-0158
Woodbury MN 55129-9787	2					\$32.00	
*1561 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$32.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$32.00	
	MAYALL PARK WITH ESMT PER DOC	Street Sweeping - Comn	ercial/Art		49.00		<u> </u>
1319 Arlington Ave E	#2498892 & W 50 FT OF S 139 FT OF	Citywide Street Lighting		0.59	49.00	\$28.91	22-29-22-23-0100
St Paul MN 55106-1426	LOT 3 BLK 4					\$81.34	
*1319 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			φοτισ :	
*Ward: 6			Total Assessm	ent:		\$81.34	
*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:		\$81.34	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Comn	nercial/Art				
Daniel Gorman		Street Sweeping - Reside		0.41	65.00	\$26.65	22-29-22-24-0001
1559 Hazelwood St		Citywide Street Lighting		0.59	92.50	\$54.58	
St Paul MN 55106-1532					=	\$110.66	
*1559 HAZELWOOD ST		*** Owner and Taxpaye	er ***			\$110.00	
*Ward: 6			Total Assessm	ent:		\$110.66	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$110.66	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mnsf T2 Spe Llc	IDE'S OUTLOTS S 65 FT OF N 120 FT	Street Sweeping - Com		1.07	65.00	\$69.55	22-29-22-24-0002
6836 Morrison Blvd Unit 320	OF LOT 1	Citywide Street Lightin	ıg	0.59	65.00	\$38.35	
Charlotte NC 28211-4399						\$107.90	
*1555 HAZELWOOD ST		*** Owner and Taxpay	er ***		_		
*Ward: 6			Total Assessm	ent:		\$107.90	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$107.90	
	IDE'S OUTLOTS S 75 FT OF PART OF	Street Sweeping - Com	 mercial/Art				
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	Citywide Street Lightin		0.59	75.00	\$44.25	<i>LL-L)-LL-L</i> 4-0003
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1				<del></del>	\$124.50	
St Paul MN 55106-1532		*** Owner and Taxpay	er ***				
*1535 HAZELWOOD ST			Total Assessm	ent.		\$124.50	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principa				\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$124.50	
	IDE'S OUTLOTS N 58 FT OF E 134	Street Sweeping - Comi	mercial/Art				
Phre Meh	78/100 FT OF LOT 5	Citywide Street Lightin		0.59	58.00	\$34.22	22-29-22-24-0006
1529 Hazelwood St		, ,	6		_	\$96.28	
St Paul MN 55106-1532		*** Owner and Taxpay	er ***			\$70.28	
*1529 HAZELWOOD ST			T-4-1 A			\$0C 28	
*Ward: 6			Total Assessm This Payment:			\$96.28 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$96.28	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian Cedarbloom 1525 Hazelwood St	IDE'S OUTLOTS EX S 264 6/100 FT AND EX N 58 FT THE E 134 78/100 FT OF LOT 5	Street Sweeping - Comm Citywide Street Lighting		1.07	55.00 55.00	\$58.85 \$32.45	22-29-22-24-0007
St Paul MN 55106-1532		*** 0 1.77					
*1525 HAZELWOOD ST		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessm	ent:		\$91.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$91.30	
Mark A Jerentosky	IDE'S OUTLOTS N 60 FT OF S 264 6/10	Street Sweeping - Comm		1.07		\$64.20	22-29-22-24-0008
Stephanie A Jerentosky	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting	5	0.59	60.00	\$35.40	
1519 Hazelwood St						\$99.60	
St Paul MN 55106-1532		*** Owner and Taxpaye					
*1519 HAZELWOOD ST			Total Assessm	ent:		\$99.60	
*Ward: 6			This Payment:	\$0.00			
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.60	
	IDE'S OUTLOTS N 55 FT OF S 204 6/10	Street Sweeping - Comm	ercial/Art	1.07			22-29-22-24-0009
1511 Hazelwood St	FT OF E 134 78/100 FT OF LOT 5	Citywide Street Lighting	,	0.59	55.00	\$32.45	
St Paul MN 55106-1532					_	\$91.30	
*1511 HAZELWOOD ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$91.30	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$91.30	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tyler F Mear	PHALEN TERRACE LOT 6 BLK 1	Street Sweeping - Resid		0.41	96.00	\$39.36	22-29-22-24-0012
1515 Nebraska Ave E		Citywide Street Lightin	ıg	0.59	96.00	\$56.64	
St Paul MN 55106-1421						\$96.00	
*1515 NEBRASKA AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessr	nent:		\$96.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.00	
	PHALEN TERRACE LOT 5 BLK 1	Street Sweeping - Resid	— — — — dential Stree				
Catherine T Reistad		Citywide Street Lightin		0.59	58.00	\$34.22	22-27-22-24-0013
1508 Dieter St						\$58.00	
St Paul MN 55106-1452		*** Owner and Taxpay	er ***				
*1508 DIETER ST			Total Assessr	nent:		\$58.00	
*Ward: 6			This Payment	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$58.00	
	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Resid	— — — — dential Stree				
1514 Dieter St		Citywide Street Lightin		0.59	58.00	\$34.22	22-29-22-24-0014
St Paul MN 55106-1452		,			_	\$58.00	
*1514 DIETER ST		*** Owner and Taxpay	er ***			φε οι σ	
*Ward: 6			Total Assessr	nent:		\$58.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$58.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiong Thao	PHALEN TERRACE LOT 3 BLK 1	Street Sweeping - Reside	ential Stree	0.41	58.00	\$23.78	22-29-22-24-0015
1520 Dieter St		Citywide Street Lighting	3	0.59	58.00	\$34.22	
St Paul MN 55106-1452					_	\$58.00	
*1520 DIETER ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	nent:	-	\$58.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$58.00	
	PHALEN TERRACE LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41		\$23.78	<u> </u>
Vue Vang		Citywide Street Lighting		0.59	58.00	\$34.22	22-27-22-24-0010
1526 Dieter St					_	\$58.00	
St Paul MN 55106-1452		*** Owner and Taxpaye	er ***			*****	
*1526 DIETER ST			Total Assessm	\$58.00			
*Ward: 6			This Payment:	\$0.00			
*Pending as of: 8/21/2020			Current Year I	\$0.00			
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$58.00	
		Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Monica Munoz Tapia	AND EX N 227 FT AND EX PART IN E	Citywide Street Lighting		0.59	54.00	\$31.86	22 27 22 21 0010
1538 Dieter St	15O FT OF LOTS 1 AND 2 PART E OF CL OF SD ST OF LOT 2				_	\$54.00	
St Paul MN 55106-1452		*** Owner and Taxpaye	er ***				
*1538 DIETER ST			Total Assessm	ent:		\$54.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Ţ	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residen	ntial Stree	0.41	53.00	\$21.73	22-29-22-24-0020
1550 Dieter St	AND EX PART IN E 150 FT OF LOTS 1 AND 2 THE S 53 FT OF N 173 FT OF	Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55106-1452	PART E OF CL OF SD ST OF LOT 2					\$53.00	
*1550 DIETER ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessmen	nt:	-	\$53.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$53.00	
	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residen	— — — mtial Stree	0.41			
Ronald Milton Smith	PART E OF CL OF SD ST OF S 60 FT OF	Citywide Street Lighting		0.59	60.00	\$35.40	22 27 22 21 0021
1556 Dieter St	N 120 FT OF LOT 2				_	\$60.00	
St Paul MN 55106-1452		*** Owner and Taxpayer	***				
*1556 DIETER ST			Total Assessmen	nt:	•	\$60.00	
*Ward: 6		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$60.00	
	IDE'S OUTLOTS SUBJ TO DIETER ST						
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting		0.59	98.50	\$58.12	22-27-22-24-0022
St Paul MN 55106-1452	LOT 2				=	\$98.51	
*1560 DIETER ST		*** Owner and Taxpayer	***			Ψ,0.51	
*Ward: 6		T	Total Assessmen	nt:		\$98.51	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$98.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Natalie Vue	DAHL'S ADDITION EX S 36 3/10 FT	Street Sweeping - Comm	nercial/Art	1.07	<u> 24.50</u>	<del></del>	22-29-22-24-0023	
1499 Hazelwood St	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Reside	ential Stree	0.41	62.50	\$25.63		
St Paul MN 55106-1510		Alley Sweeping		0.12	49.00	\$5.88		
*1499 HAZELWOOD ST		Citywide Street Lighting	;	0.59	87.00	\$51.34		
*Ward: 6						\$109.07		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r *** 		_			
			Total Assessi			\$109.07		
			This Paymen	ıt:		\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$109.07		
	DAHL'S ADDITION EX S 29 FT LOT 3	Street Sweeping - Comm	 nercial/Art				<u> </u>	
Sharon K Barnes	AND S 36 30/100 FT OF LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 21 0021	
1495 Hazelwood St	1	Citywide Street Lighting	ţ	0.59	50.00	\$29.50		
St Paul MN 55106-1510					<del></del>	\$89.00		
*1495 HAZELWOOD ST		*** Owner and Taxpayer	r ***					
*Ward: 6			ment:	-	\$89.00			
*Pending as of: 8/21/2020			This Paymen	it:		\$0.00		
			Current Year	•		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$89.00		
	DAHL'S ADDITION EX S 21 7/10 FT	Street Sweeping - Comm	ercial/Art			\$53.50	22-29-22-24-0025	
1489 Hazelwood St	LOT 4 AND S 29 FT OF LOT 3 BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1510		Citywide Street Lighting	;	0.59	50.00	\$29.50		
*1489 HAZELWOOD ST						\$89.00		
*Ward: 6		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$89.00		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$89.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	t Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DAHL'S ADDITION EX S 14 4/10 FT	Street Sweeping - Comme	rcial/Art	1.07	50.00	\$53.50	22-29-22-24-0026
576 Aurora Ave	LOT 5 AND S 21 7/10 FT OF LOT 4 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55103-2231	BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
*1483 HAZELWOOD ST					<del></del>	\$89.00	
*Ward: 6		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$89.00	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:	\$0.00		
		C	Current Year Interest:				
		P	ayoff Amount:			\$89.00	
	DAHL'S ADDITION S 14 4/10 FT OF	Street Sweeping - Commer		1.07		\$53.50	
Adoniran Goldamez	LOT 5 AND EX S 7 1/10 FT LOT 6 BLK	Alley Sweeping	iciai/21it	0.12	50.00	\$6.00	22-29-22-24-002/
1477 Hazelwood St	1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1510		, , ,			_	\$89.00	
*1477 HAZELWOOD ST		*** Owner and Taxpayer	***			\$89.00	
*Ward: 6		Total Assessment:				\$89.00	
*Pending as of: 8/21/2020		T	This Payment: Current Year Principal: Current Year Interest:		\$0.00		
		C				\$0.00	
		C				\$0.00	
		P	ayoff Amount:			\$89.00	
James D Naastad	IDE'S OUTLOTS N 109 FT OF E 166 FT	Street Sweeping - Comme		1.07			
1465 Hazelwood St	OF LOT 10	Citywide Street Lighting	i Ciab i iii	0.59	109.00	\$64.31	22-29-22-24-0029
St Paul MN 55106-1508		,			_	\$180.94	
*1465 HAZELWOOD ST		*** Owner and Taxpayer	***			\$180.94	
*Ward: 6		T	otal Assessment:			\$180.94	
*Pending as of: 8/21/2020		T	This Payment:				
		-	urrent Year Princ	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$180.94	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Charles G Matthews 1452 Hazelwood St	IDE'S OUTLOTS S 70 FT OF N 179 FT OF E 184 FT OF LOT 10	Street Sweeping - Comr Citywide Street Lighting		1.07	70.00 70.00	\$74.90 \$41.30	22-29-22-24-0030	
St Paul MN 55106-1509					_	\$116.20		
*1457 HAZELWOOD ST								
*Ward: 6			Total Assess	ment:	-	\$116.20		
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$116.20		
	IDE'S OUTLOTS W 73 FT OF E 386 FT	Street Sweeping - Com	mercial/Art				<u> </u>	
Maria P Galdamez	OF S 133 FT OF LOT 10	Citywide Street Lighting		0.59	70.00	\$41.30	22-27-22-24-0033	
1501 Arlington Ave E					_	\$116.20		
St Paul MN 55106-1403		*** Owner and Taxpaye	er ***					
*1501 ARLINGTON AVE E			Total Assess	ment:		\$116.20		
*Ward: 6			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$116.20		
Chai Vhong	IDE'S OUTLOTS EX E 470 FT AND EX	Street Sweeping - Com			— — <del></del>			
Chai Khang 1485 Arlington Ave E	W 80 FT AND EX N 15 13/100 FT THE	Citywide Street Lighting		0.59	78.00	\$46.02	22-29-22-24-0036	
St Paul MN 55106-1403	S 1/2 OF LOT 10	, ,	6		_	\$129.48		
*1485 ARLINGTON AVE E		*** Owner and Taxpayo	er ***			\$129.46		
*Ward: 6			Total Assess	ment:		\$129.48		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$129.48		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Elauteria M Earnhardt 1479 Arlington Ave E St Paul MN 55106-1403	IDE'S OUTLOTS SUBJ TO ST AND EX N 163 FT THE W 80 FT OF LOT 10	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	25.00 66.50 91.50	\$26.75 \$27.27 \$53.99	22-29-22-24-0037
*1479 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpay	yer ***		_	\$108.01	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$108.01 \$0.00 \$0.00 \$0.00 \$108.01	
Sarah Xiong 1488 Nevada Ave E St Paul MN 55106-1423 *1488 NEVADA AVE E	IDE'S OUTLOTS SUBJ TO AVE AND EX E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	Street Sweeping - Resi Citywide Street Lightin	ng	0.41	78.00 78.00	\$31.98 \$46.02 \$78.00	
*Ward: 6 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$78.00 \$0.00 \$0.00 \$0.00 \$78.00	
Joshua M Whaley Christina M Whaley 1492 Nevada Ave E	IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 56 33/100 FT OF E 470 FT OF LOT 10	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	56.00 56.00	\$22.96 \$33.04 \$56.00	
St Paul MN 55106-1423 *1492 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020		*** Owner and Taxpay	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$56.00 \$0.00 \$0.00 \$0.00 \$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ram B Gurung	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-24-0041
Mon M Gurung	S 133 FT THE W 5O 34/100 FT OF E 413 67/100 FT OF LOT 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1498 Nevada Ave E						\$50.00	
St Paul MN 55106-1423		*** Owner and Taxpaye	er *** 				
*1498 NEVADA AVE E			Total Assessme	ent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	IDE'S OUTLOTS SUBJ TO AVE AND EX		ential Streε	0.41		\$20.50	
1504 Nevada Ave E	S 133 FT THE W 5O 33/100 FT OF E 363 33/100 FT OF LOT 10	Citywide Street Lighting		0.59	50.00	\$29.50	22 27 22 21 0012
St Paul MN 55106-1423						\$50.00	
*1504 NEVADA AVE E		*** Owner and Taxpaye	er ***				
*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			\$0.00	
			Payoff Amoun	it:		\$50.00	
	IDE'S OUTLOTS SUBJ TO AVE THE N	Street Sweeping - Reside	ential Stree	0.41			
Lue Vang	109 FT OF W 147 FT OF E 313 FT OF	Citywide Street Lighting		0.59	64.00	\$37.76	22-27-22-24-0043
1510 Nevada Ave E	LOT 10				_	\$64.00	
St Paul MN 55106-1423		*** Owner and Taxpaye	er ***			44.114	
*1510 NEVADA AVE E			Total Assessme	ent:	-	\$64.00	
*Ward: 6			This Payment:	t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$64.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ka Blia Lor	DAHL'S ADDITION EX N 26 32/100 FT	Street Sweeping - Resid	ential Stree	0.41	59.00	\$24.19	22-29-22-24-0044
1478 Dieter St	LOT 9 AND SUBJ TO ALLEY ALL OF LOT 8 BLK 1	Alley Sweeping		0.12	59.00	\$7.08	
St Paul MN 55106-1416	LOI OBLE I	Citywide Street Lighting	g	0.59	59.00	\$34.81	
*1478 DIETER ST						\$66.08	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$66.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$66.08	
Gerhard E Steinberg	DAHL'S ADDITION EX N 9 O2/100 FT	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	22-29-22-24-0045
Marianne E Steinberg	LOT 10 AND N 26 32/100 FT OF LOT	Alley Sweeping		0.12	60.00	\$7.20	
1484 Dieter St	9 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-1416						\$67.20	
*1484 DIETER ST		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:				\$67.20	
*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:		\$67.20	
Kevin P Adams	DAHL'S ADDITION EX N 17 12/100 FT	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	22-29-22-24-0047
1494 Dieter Street	LOT 13 AND N 34 42/100 FT OF LOT	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106-1416	12 BLK 1	Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1494 DIETER ST						\$67.20	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	\$67.20		
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	DAHL'S ADDITION N 17 12/100 FT OF	Street Sweeping - Residen	ntial Stree	0.41	92.50	\$37.93	22-29-22-24-0048
Shouacha P Vang	LOT 13 AND ALL OF LOT 14 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
1514 Nebraska Ave E		Citywide Street Lighting		0.59	92.50	\$54.58	
St Paul MN 55106-1422					===	\$99.71	
*1514 NEBRASKA AVE E		*** Owner and Taxpayer	***				
*Ward: 6		T	otal Assessm	ent:		\$99.71	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amour	nt:		\$99.71	
Robert J Tackaberry	PHALEN TERRACE LOT 1 BLK 2	Street Sweeping - Residen		0.41		<u>\$25.83</u>	<u> </u>
1531 Dieter St		Citywide Street Lighting	inai Birec	0.59	63.00	\$37.17	22-29-22-24-0050
St Paul MN 55106-2520		eny mae saeet zigning		0.00	_	\$63.00	
*1531 DIETER ST		*** Owner and Taxpayer	***			\$63.00	
*Ward: 6		Total Assessment: This Payment: Current Year Principal:				\$63.00	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
		Current Year Interest		*		\$0.00	
		P	Payoff Amount:				
Kue Lee	PHALEN TERRACE LOT 2 BLK 2	Street Sweeping - Residen	ıtıal Stree	0.41	63.00	\$25.83	22-29-22-24-0051
Goalee Xiong		Citywide Street Lighting		0.59	63.00	\$37.17	
1525 Dieter St						\$63.00	
St Paul MN 55106-1415		*** Owner and Taxpayer	***				
*1525 DIETER ST		T	otal Assessm	ent:		\$63.00	
*Ward: 6		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amour	nt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2	Street Sweeping - Resi		0.41	63.00	\$25.83	22-29-22-24-0052
Bao Xiong		Citywide Street Lightin	ng	0.59	63.00	\$37.17	
1519 Dieter St						\$63.00	
St Paul MN 55106-1415		*** Owner and Taxpay	yer ***				
*1519 DIETER ST			Total Assessn	nent:		\$63.00	
*Ward: 6			This Payment	: <b>:</b>		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.00	
	PHALEN TERRACE LOT 5 BLK 2	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
1507 Dieter St		Citywide Street Lightin		0.59	63.00	\$37.17	22-27-22-24-0034
St Paul MN 55106-1415						\$63.00	
*1507 DIETER ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:		\$63.00	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.00	
	PHALEN TERRACE LOT 6 BLK 2	Street Sweeping - Resi	dential Stree				<u> </u>
Lisa A Gressen		Citywide Street Lightin		0.59	63.00	\$37.17	22-29-22-24-0033
1501 Dieter St					_	\$63.00	
St Paul MN 55106-1415		*** Owner and Taxpay	yer ***			40000	
*1501 DIETER ST			Total Assessn	nont:		\$63.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kimberley J Swiger	DAHL'S ADDITION VAC NEBRASKA	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-22-24-0056
1499 Dieter St	AVE ADJ AND FOL E 1/2 OF VAC ALLEY ADJ AND N 30 FT OF LOT 1	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55106-1415	BLK 2	that the control of t	ata ata ata			\$60.00	
*1499 DIETER ST		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
Alvaro Ramirez Lepez	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Reside	ential Stree	0.41		\$24.60	
Susan M Ramirez	ALLEY ADJ & FOL EX N 21 74/100 FT LOT 11 AND N 39 04/100 FT OF LOT 10	Citywide Street Lighting	3	0.59	60.00	\$35.40	
1480 Barclay St	BLK 2				<del></del>	\$60.00	
St Paul MN 55106-1406		*** Owner and Taxpaye	er ***				
*1480 BARCLAY ST			Total Assessr	nent:		\$60.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	
	DAHL'S ADDITION W 1/2 OF VAC	Street Sweeping - Reside	ential Stree			\$24.60	
Pang Yang	ALLEY ADJ AND FOL EX S 38 26/100	Citywide Street Lighting		0.59	60.00	\$35.40	22 27 22 21 0001
1494 Barclay St	FT LOT 12 AND EX N 30 FT LOT 14 AND ALL OF LOT 13 BLK 2				=	\$60.00	
St Paul MN 55106-1406		*** Owner and Taxpaye	er ***				
*1494 BARCLAY ST			Total Assessr	ment:	-	\$60.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	• •	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	ate Quantity	Charge Amts	<b>Property ID</b>
	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Resident		41 63.00	\$25.83	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	0.	59 63.00	\$37.17	
St Paul MN 55106-1406				_	\$63.00	
*1504 BARCLAY ST		*** Owner and Taxpayer *	**			
*Ward: 6		To	otal Assessment:	-	\$63.00	
*Pending as of: 8/21/2020		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal	l:	\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$63.00	
	PHALEN TERRACE LOT 8 BLK 2	Street Sweeping - Resident		$\frac{1}{41} - \frac{1}{63.00} - \frac{1}{63.00}$		
1 mothy Lor 1510 Barclay St		Citywide Street Lighting		59 63.00	\$37.17	22-29-22-24-0067
St Paul MN 55106-1406		,			\$63.00	
*1510 BARCLAY ST		*** Owner and Taxpayer *	**		\$05.00	
*Ward: 6		т.	otal Assessment:		\$63.00	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			nis Payment: urrent Year Principal		\$0.00	
			urrent Year Interest:	\$0.00		
			ayoff Amount:		\$63.00	
Patrick E Heffernan	PHALEN TERRACE LOT 9 BLK 2	Street Sweeping - Resident		41 63.00	\$25.83	22-29-22-24-0068
Kristi K Heffernan		Citywide Street Lighting	0.	59 63.00	\$37.17	
516 Barclay St		*** 0 17 *	• • •		\$63.00	
St Paul MN 55106-1406		*** Owner and Taxpayer *	. d. d.			
*1516 BARCLAY ST			otal Assessment:		\$63.00	
*Ward: 6		Th	his Payment:		\$0.00	
Pending as of: 8/21/2020			urrent Year Principal	l:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara M Klein	PHALEN TERRACE LOT 10 BLK 2	Street Sweeping - Reside		0.41	63.00	\$25.83	22-29-22-24-0069
1524 Barclay St		Citywide Street Lighting	3	0.59	63.00	\$37.17	
St Paul MN 55106-1406						\$63.00	
*1524 BARCLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$63.00	
	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
Houa Wa Xiong		Citywide Street Lighting	3	0.59	63.00	\$37.17	22 27 22 21 0070
1530 Barclay St					=	\$63.00	
St Paul MN 55106-1406		*** Owner and Taxpaye	er ***				
*1530 BARCLAY ST			Total Assessm	ent:		\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.00	
Marcus R Larrea	PHALEN TERRACE LOT 12 BLK 2	Street Sweeping - Reside					
1536 Barclay St		Citywide Street Lighting		0.59	63.00	\$37.17	22-29-22-24-0071
St Paul MN 55106-1406		, , ,			=	\$63.00	
*1536 BARCLAY ST		*** Owner and Taxpaye	er ***			\$03.00	
*Ward: 6			Total Assessm	nent:	-	\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$63.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 309
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George S Jelinek	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid		0.41	78.50	\$32.19	22-29-22-24-0072
1476 Hoyt Ave E	LOT 1 BLK 1	Citywide Street Lightin	ıg	0.59	78.50	\$46.32	
St Paul MN 55106-1227						\$78.51	
*1476 HOYT AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessm	nent:		\$78.51	
*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:		\$78.51	
	AREA DEVELOPMENT PLAT NO. 1		dential Stree				
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lightin		0.59	55.00	\$32.45	22-23-22-24-00/4
1464 Hoyt Ave E					=	\$55.00	
St Paul MN 55106-1227		*** Owner and Taxpay	er ***			455.00	
*1464 HOYT AVE E			Total Assessm	nent:	_	\$55.00	
*Ward: 6			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.00	
	AREA DEVELOPMENT PLAT NO. 1		— — — —				
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lightin		0.59	50.00	\$29.50	22-29-22-24-0076
St Paul MN 55106-1405		,	-6		_	\$50.00	
*1545 BARCLAY ST		*** Owner and Taxpay	er ***			\$30.00	
*Ward: 6			Total Assessm	nant:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	025 Manager: LM	Page 310	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Julia Vang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	22-29-22-24-0077	
Bee Hang	LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50		
1541 Barclay St						\$50.00		
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***					
*1541 BARCLAY ST			Total Assess	ment:		\$50.00		
*Ward: 6			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$50.00		
Thi Htoo Silver	PHALEN ACRES N 6 FT OF LOT 2 AND	Street Sweeping - Resid	— — — – dential Stree					
Doh Soe	ALL OF LOT 1 BLK 2	Alley Sweeping		0.12	20.00	\$2.40	22-29-22-24-00/0	
1535 Barclay St		Citywide Street Lightin	ng	0.59	60.00	\$35.40		
St Paul MN 55106-1405					_	\$62.40		
*1535 BARCLAY ST		*** Owner and Taxpay	/er ***			φο <b>2.</b> Το		
*Ward: 6			Total Assess	ment:		\$62.40		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$62.40		
	PHALEN ACRES EX N 6 FT LOT 2	Street Sweeping - Resid	— — — – dential Stree					
1529 Barclay St	BLK 2	Alley Sweeping	aciniai Sirec	0.12	48.00	\$5.76	22-29-22-24-0079	
St Paul MN 55106-1405		Citywide Street Lightin	ng	0.59	48.00	\$28.32		
*1529 BARCLAY ST					_	\$53.76		
*Ward: 6		*** Owner and Taxpay	/er ***			Ψ33.70		
*Pending as of: 8/21/2020			Total Assess	ment:		\$53.76		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$53.76		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Carlson	PHALEN ACRES LOT 3 BLK 2	Street Sweeping - Resid	ential Stree	0.41	54.00	\$22.14	22-29-22-24-0080
1523 Barclay St		Alley Sweeping		0.12	54.00	\$6.48	
St Paul MN 55106-1405		Citywide Street Lighting	3	0.59	54.00	\$31.86	
*1523 BARCLAY ST						\$60.48	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$60.48	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.48	
	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Resid	antial Strac			<u>\$22.14</u>	
Christie Ja Vang 1503 Barclay St	111111111111111111111111111111111111111	Alley Sweeping	ennai Suec	0.41	54.00	\$6.48	22-29-22-24-0084
St Paul MN 55106-1405		Citywide Street Lighting	2	0.59	54.00	\$31.86	
*1503 BARCLAY ST		,	>		_	\$60.48	
*Ward: 6		*** Owner and Taxpaye	er ***			\$00. <del>1</del> 6	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$60.48	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.48	
Rose Lee	PHALEN ACRES S 50 FT OF N 100 FT	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-24-0086
Americo Moua	OF LOT 1 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
2323 Maida Ct E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
Maplewood MN 55119-5980						\$56.00	
*1493 BARCLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid	lential Stree	0.41	58.00	\$23.78	22-29-22-24-0110
1438 Hoyt Ave E	LOT 2 BLK 2	Citywide Street Lighting	g	0.59	58.00	\$34.22	
St Paul MN 55106-1226					_	\$58.00	
*1438 HOYT AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessr	nent:	-	\$58.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$58.00	
Mary M Peltier	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid	 lential Streε			\$20.50	
1549 Winchell St	LOT 11 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-1451					_	\$50.00	
*1549 WINCHELL ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	AREA DEVELOPMENT PLAT NO. 1						<u> </u>
Shaleen M Omalley	LOT 10 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-24-0113
1545 Winchell St					_	\$50.00	
St Paul MN 55106-1451		*** Owner and Taxpaye	er ***				
*1545 WINCHELL ST			Total Assessr	nent·		\$50.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Johnthor Yang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resi		0.41	50.00	\$20.50	22-29-22-24-0114
Xee Moua	LOT 9 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1541 Winchell St						\$50.00	
St Paul MN 55106-1451		*** Owner and Taxpa	yer ***		_		
*1541 WINCHELL ST			Total Assessm	nent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$50.00	
Bryan N Eastep	IDE'S OUTLOTS SUBJ TO ST AND EX W		idential Stree	0.41	48.00		<u> </u>
Stacey M Eastep	145 5/10 FT THE S 48 33/100 FT OF N 96	Citywide Street Lightin		0.59	48.00	\$28.32	22 27 22 21 0110
1533 Winchell St	66/100 FT OF PART W OF E L OF WINCHELL ST OF LOT 4				_	\$48.00	
St Paul MN 55106-1451		*** Owner and Taxpa	yer ***				
*1533 WINCHELL ST			Total Assessm	nent:	-	\$48.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	
Kirkwood Free Llc	IDE'S OUTLOTS SUBJ TO ST AND EX W		— — — — idential Stree				
Co Kirkwood Properties Llc	145 5/10 FT THE S 48 33/100 FT OF N	Citywide Street Lightin		0.59	48.00	\$28.32	22-29-22-24-0118
1121 Jackson St Ne Ste 113	193 33/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4	, ,	C		=	\$48.00	
Minneapolis MN 55413-1637	L OF WINCHELL ST OF LOT 4	*** Owner and Taxpa	yer ***			\$48.00	
*1523 WINCHELL ST		1 .			-	¢40.00	
*Ward: 6			Total Assessm			\$48.00	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$48.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 318
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Der Yang 1517 Winchell St	IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	48.00 48.00	\$19.68 \$28.32	22-29-22-24-0119
St Paul MN 55106-1451	241 66/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4				_	\$48.00	
*1517 WINCHELL ST		*** Owner and Taxpayer	***				
*Ward: 6		- -	Total Assessme	ent:		\$48.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	it:		\$48.00	
			ntial Stree	0.41	<u> </u>		
Ka Ying Lee  AND EX W 145 5/10 FT AND EX N 29  FT PART W OF E L OF SD ST OF LOT	AND EX W 145 5/10 FT AND EX N 290	Citywide Street Lighting		0.59	91.50	\$53.99	22 27 22 21 0121
1505 Winchell St	FI PART W OF E L OF SD ST OF LOT 4				_	\$91.51	
St Paul MN 55106-1451		*** Owner and Taxpayer	. ***				
*1505 WINCHELL ST		-	Total Assessme	ent:	-	\$91.51	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$91.51	
	IDE'S OUTLOTS N 58 FT OF S 320 FT OF	Street Sweeping - Resider	- — — — ntial Stree	0.41			
1530 Birmingham St	W 145.5 FT OF LOT 4	Citywide Street Lighting		0.59	58.00	\$34.22	22-29-22-24-0125
St Paul MN 55106-1410					_	\$58.00	
*1530 BIRMINGHAM ST		*** Owner and Taxpayer	. ***			\$50.00	
*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	-		\$0.00	
		]	Payoff Amoun	ıt:		\$58.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Resid		0.41	57.00	\$23.37	22-29-22-24-0126
1534 Birmingham St		Citywide Street Lightin	ng	0.59	57.00	\$33.63	
St Paul MN 55106-1410						\$57.00	
*1534 BIRMINGHAM ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	ent:		\$57.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$57.00	
Gisela Sanchez	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resid	dential Stree	0.41		\$20.50	
Edith G Rodriguez	LOT 6 BLK 2	Citywide Street Light	ng	0.59	50.00	\$29.50	
1548 Birmingham St					<del></del>	\$50.00	
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***				
*1548 BIRMINGHAM 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			\$0.00	
			Payoff Amou	nt:		\$50.00	
	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Resi	— — — — dential Stree	0.41			
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
St Paul MN 55106-1226					_	\$60.00	
*1428 HOYT AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Linda A Brooks Glenn A Brooks	AREA DEVELOPMENT PLAT NO. 1 LOT 5 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	80.50 80.50	\$33.01 \$47.50	22-29-22-24-0131
1422 Hoyt Ave E St Paul MN 55106-1226		*** Owner and Taxpaye	er ***			\$80.51	
*1422 HOYT AVE E			Total Assessr	nent:		\$80.51	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.51	
Gregory A Fransen	IDE'S OUTLOTS SUBJ TO ST AND EX W		 ential Stree				
Joyce A Fransen	135 FT THE N 60 FT OF S 240 FT OF	Citywide Street Lighting		0.59	60.00	\$35.40	22-29-22-24-0133
1491 Winchell St	PART W OF CL OF SD ST OF LOT 7	, ,	2			\$60.00	
St Paul MN 55106-1424		*** Owner and Taxpaye	er ***			\$00.00	
*1491 WINCHELL ST		• •	T . 1 A		-	#CO 00	
*Ward: 6			Total Assessr			\$60.00 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$60.00	
Tony Yang	IDE'S OUTLOTS COM ON S L OF	Street Sweeping - Reside	ential Stree	0.41	24.00	\$9.84	22-29-22-24-0137
Mai Lee Yang	NEVADA AVE & 120 FT E OF EXTENDED E L OF LOT 8 TH WLY ON	Citywide Street Lighting	3	0.59	24.00	\$14.16	
1446 Nevada Ave E	SD AVE L 50 FT FOR BEG TH NWLY				<del></del>	\$24.00	
St Paul MN 55106-1449	ON SD AVE L TO S L OF LOT 7 TH W TO PT 40 FT W OF SD EXTENDED E L	*** Owner and Taxpayer ***					
*1446 NEVADA AVE E	TO FT 40 FT W OF 3D EXTENDED E L		Total Assessr	nent:	-	\$24.00	
*Ward: 6			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$24.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Teresa M Herron 1448 Nevada Ave E	IDE'S OUTLOTS BEG ON S L OF NEVADA AVE & 120 FT E OF EXTENDED E L OF LOT 8 TH S TO N L	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	22-29-22-24-0138
St Paul MN 55106-1449 *1448 NEVADA AVE E	OF S 133 FT OF LOT 9 TH W 60 FT TH N 113 23/100 FT MOL TH TO PT ON SD S AVE L 50 FT W OF BEG TH ELY ON SD	*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 6			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Julie Ann Erickson	IDE'S OUTLOTS SUBJ TO ST AND EX S	Street Sweeping - Reside		0.41		\$23.37	22-29-22-24-0139
1450 Nevada Ave E	133 FT THE E 57 FT OF W 177 FT OF PART E OF EXTENDED E L OF LOT 8	Citywide Street Lighting	3	0.59	57.00	\$33.63	
St Paul MN 55106	OF LOT 9					\$57.00	
*1450 NEVADA AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessi	ment:		\$57.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$57.00	
	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Reside	ential Stree	0.41	57.00	\$23.37	
259 Kimberly Dr	E 188 O4/100 FT AND EX W 177 FT AND EX S 133 FT PART E OF	Citywide Street Lighting	3	0.59	57.00	\$33.63	
New Brighton MN 55112-7176 *1456 NEVADA AVE E	EXTENDED E L OF LOT 8 OF LOT 9	*** Owner and Taxpaye	er ***		_	\$57.00	
*Ward: 6			Total Assessi	ment:		\$57.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$57.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pa Ying Lai Yang	IDE'S OUTLOTS SUBJ TO AVE OVER N	Street Sweeping - Reside		0.41	53.00	\$21.73	22-29-22-24-0141
Kew Jarry Y Xiong	END AND EX S 133 FT THE W 53 O4/100 FT OF E 188 O4/100 FT OF	Citywide Street Lighting	5	0.59	53.00	\$31.27	
1460 Nevada Ave E	LOT 9					\$53.00	
St Paul MN 55106-1449		*** Owner and Taxpayer	er ***				
*1460 NEVADA AVE E *Ward: 6			Total Assessi	ment:		\$53.00	
*Ward: 6  *Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as of. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$53.00	
	IDE'S OUTLOTS SUBJ TO BARCLAY ST	Street Sweeping - Comm	ercial/Art	1.07			
1473 Arlington Ave E	THE S 206 FT OF E 135 FT OF LOT 9	Street Sweeping - Reside	ential Stree	0.41	103.00	\$42.23	
St Paul MN 55106-1401		Citywide Street Lighting	5	0.59	155.50	\$91.75	
*1473 ARLINGTON AVE E						\$190.16	
*Ward: 6		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$190.16	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	unt:		\$190.16	
	IDE'S OUTLOTS E 54 FT OF W 234 FT	Street Sweeping - Comm	nercial/Art				<u> </u>
Snow White	OF S 133 FT OF PART OF LOT 9 LYING	Citywide Street Lighting		0.59	54.00	\$31.86	22-27-22-24-0143
1463 Arlington Ave E	E OF E L OF LOT 8 EXTENDED ACROSS SD LOT 9					\$89.64	
St Paul MN 55106-1401		*** Owner and Taxpaye	r ***			40,00	
*1463 ARLINGTON AVE E		Total Assessment:			-	\$89.64	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$89.64	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 323
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Yang	IDE'S OUTLOTS E 60 FT OF W 180 FT	Street Sweeping - Comm		1.07	60.00	\$64.20	22-29-22-24-0146
1455 Arlington Ave E	OF S 133 FT OF PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55106-1401		****	ata ata ata			\$99.60	
*1455 ARLINGTON AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessme	ent:		\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$99.60	
Paris Nicole Vener	IDE'S OUTLOTS E 60 FT OF W 120 FT	Street Sweeping - Comn	mercial/Art	1.07		\$64.20	
1449 Arlington Ave E St Paul MN 55106	OF S 133 FT OF PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lighting	9	0.59	60.00	\$35.40	
*1449 ARLINGTON AVE E		*** Owner and Taxpaye	-r ***			\$99.60	
*Ward: 6							
*Pending as of: 8/21/2020			Total Assessme			\$99.60	
2		This Payment: Current Year Principal:				\$0.00	
			Current Year P Current Year I	-		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 <b>\$99.60</b>	
			r ayon Amoun	и.		377.00	
	IDE'S OUTLOTS W 60 FT OF S 133 FT	Street Sweeping - Comn	— — — — mercial/Art	1.07			
C/O Georgia Helvick	OF PART E OF EXTENDED E L OF LOT 8 OF LOT 9	Citywide Street Lighting	3	0.59	60.00	\$35.40	
7569 Walnut Grove Ln N	861 E01 )				=	\$99.60	
Maple Grove MN 55311-2248		*** Owner and Taxpaye	er ***				
*1443 ARLINGTON AVE E			Total Assessme	ent:	-	\$99.60	
*Ward: 6			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:		\$99.60	

**Payoff Amount:** 

\$83.00

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roger R Christensen Linda D Christensen	IDE'S OUTLOTS N 60 FT OF S 240 FT OF W 135 FT OF LOT 7	Street Sweeping - Reside		0.41	60.00	\$24.60 \$35.40	22-29-22-24-0157
1490 Birmingham St					_	\$60.00	
St Paul MN 55106-1408		*** Owner and Taxpaye	er ***				
*1490 BIRMINGHAM ST			Total Assessi	ment:	-	\$60.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	
	IDE'S OUTLOTS EX N 30 FT AND EX S	Street Sweeping - Reside	ential Stree				<u> </u>
1496 Birmingham St	240 FT THE W 135 FT OF LOT 7	Citywide Street Lighting		0.59	97.00	\$57.24	22-27-22-24-0130
St Paul MN 55106-1408					_	\$97.02	
*1496 BIRMINGHAM ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$97.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$97.02	
	IDE'S OUTLOTS EX N 120 FT AND EX S	Street Sweeping - Comn	enercial/Art				<u> </u>
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Citywide Street Lighting		0.59	86.00	\$50.74	22-27-22-24-0102
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E					\$142.76	
St Paul MN 55106-1532	LINE OF SD LOT 1	*** Owner and Taxpaye	er ***				
*1547 HAZELWOOD ST			Total Assessi	ment:	-	\$142.76	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$142.76	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 327
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Troy P Haski	IDE'S OUTLOTS EX N 109 FT; THE W	Street Sweeping - Comn		1.07	56.00	\$59.92	22-29-22-24-0163
1443 Hazelwood St	55.8 FT OF E 313 FT OF LOT 10	Citywide Street Lighting	g	0.59	56.00	\$33.04	
St Paul MN 55106-1508						\$92.96	
*1519 ARLINGTON AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 6			Total Assessme	ent:		\$92.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$92.96	
	IDE'S OUTLOTS EX N 109 FT; THE W	Street Sweeping - Comn	 nercial/Art	1.07	<u> </u>		
Po Box 1288	73.2 FT OF E 257.2 FT OF LOT 10	Citywide Street Lighting		0.59	76.00	\$44.84	22-27-22-24-0104
Grand Marais MN 55604-1288					<del></del>	\$126.16	
*1523 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$126.16	
*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:		\$126.16	
	IDE'S OUTLOTS THE E 184 FT OF THE	Street Sweeping - Comn	nercial/Art	1.07			
1443 Hazelwood St	S 117.30 FT OF LOT 10	Citywide Street Lighting		0.59	150.50	\$88.80	##-# <i>J-##-</i> # <b>T-</b> V103
St Paul MN 55106-1508						\$249.84	
*1443 HAZELWOOD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:	-	\$249.84	
*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:		\$249.84	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	5 Manager: LM	Page 328
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Emily Jeanne Voosen	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Comme		1.07	191.00	\$204.37	22-29-22-31-0001
Mary Kay Voosen	AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S	Street Sweeping - Resider		0.41	256.00	\$104.96	
1412 Prosperity Ave	ACRE LOTS NO. 2 SUBJ TO AVE OVER	Citywide Street Lighting		0.59	447.00	\$263.73	
St Paul MN 55106-2139 *1412 PROSPERITY AVE	S 22 65/100 FT LOT 4 AND ALL OF LOTS 1 THRU LOT 3 BLK 2	*** Owner and Taxpayer	. ***			\$573.06	
*Ward: 6			Total Assessme	ent:	•	\$573.06	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year I		\$0.00		
		1	Payoff Amoun	nt:		\$573.06	
	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Comme	ercial/Art	1.07			
5699 Geneva Ave N	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Resider		0.41	223.00	\$91.43	22-27-22-31-0002
Oakdale MN 55128-1574	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 SUBJ TO	Citywide Street Lighting		0.59	343.00	\$202.37	
*1400 PROSPERITY AVE  *Ward: 6	SHERWOOD AVE OVER N 7 35/100 FT LOT 6 AND ALL OF LOTS 7 8 AND	*** Owner and Taxpayer	. ***		\$422.20		
*Pending as of: 8/21/2020		Total Assessment:				\$422.20	
		7	This Payment:		\$0.00		
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$422.20	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resider	ntial Stree	0.41			
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lighting		0.59	112.00	\$66.08	
1349 Hazelwood St St Paul MN 55106-2210		*** Owner and Taxpayer	. ***		_	\$112.00	
*1349 HAZELWOOD ST		- Owner and Taxpayer					
*Ward: 6			Total Assessme	ent:		\$112.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year II			\$0.00	
		ı	Payoff Amoun	ıt:		\$112.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 329
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Niena Vang 1537 Ivy Ave E	ROGERS AND HENDRICKS ACRE LOTS NO. 2 E 50 FT OF LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	137.00 137.00	\$56.17 \$80.83	22-29-22-31-0014
St Paul MN 55106-2107		*** O 1 T	***			\$137.00	
*1537 IVY AVE E		*** Owner and Taxpaye	r **** 				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessm	nent:		\$137.00	
Feliding as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00 <b>\$137.00</b>	
			Payoff Amoun	nt.		\$137.00	
John M Harrington	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	ţ	0.59	50.00	\$29.50	> 01 0010
St Paul MN 55106-2107	LOIS / AND LOI 8 BLK 2				_	\$50.00	
*1533 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
Billyfong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree				<u> </u>
Mary Kate Vang	LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2	Citywide Street Lighting	Ţ.	0.59	100.00	\$59.00	,
3310 Westridge Dr	LOTS / AND LOT & BLK 2					\$100.00	
Orange Park FL 32065-5535		*** Owner and Taxpaye	r ***				
*1525 IVY AVE E			Total Assessm	nent:		\$100.00	
*Ward: 6			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$100.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 330
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jamey Thao Test Thao	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 250 FT LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	51.00 51.00	\$20.91 \$30.09	22-29-22-31-0018
1507 Ivy Ave E		*** 0 1 T	***		_	\$51.00	
St Paul MN 55106-2107 * <b>1507 IVY AVE E</b>		*** Owner and Taxpayer					
*Ward: 6			Total Assessr			\$51.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int.		\$51.00	
Mildred L Thill Trustee	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	22-29-22-31-0019
1501 Ivy Ave E	BLK 1	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-2107					_	\$55.00	
*1501 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessr	nent:	-	\$55.00	
*Pending as of: 8/21/2020		,	This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.00	
	ARRIGONI ADDITION NO. 1 LOT 4	Street Sweeping - Reside	ential Stree	0.41		\$22.55	22-29-22-31-0020
C/O Terence C Derosier Llc	BLK 1	Citywide Street Lighting		0.59	55.00	\$32.45	
10596 83rd St N						\$55.00	
Stillwater MN 55082-8341		*** Owner and Taxpayer	r ***				
*1495 IVY AVE E		;	Total Assessr	nent:		\$55.00	
*Ward: 6		,	This Payment	t:		\$0.00	
*Pending as of: 8/21/2020		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wakou Neng Vang Yang	ARRIGONI ADDITION NO. 1 LOT 3	Street Sweeping - Reside		0.41	55.00	\$22.55	22-29-22-31-0021
Chou Her	BLK 1	Citywide Street Lighting	;	0.59	55.00	\$32.45	
1491 Ivy Ave						\$55.00	
St Paul MN 55106-2107		*** Owner and Taxpayer	r ***				
*1491 IVY AVE E			Total Assessme	ent:		\$55.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$55.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comm	ercial/Art	1.07			
1342 Prosperity Ave	LOTS NO. 2 S 90 FT OF LOT 10 BLK 2	Citywide Street Lighting		0.59	100.00	\$59.00	22-27-22-31-0024
St Paul MN 55106-2109						\$166.00	
*1342 PROSPERITY AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$166.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comm	ercial/Art	1.07			
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Citywide Street Lighting		0.59	54.00	\$31.86	22-27-22-31-0020
Louisville KY 40257-0875	10 BLK 2					\$89.64	
*1350 PROSPERITY AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	_	\$89.64	
*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:		\$89.64	

\$169.32

\$172.64

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Doroteo Villanueva	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	idential Stree	0.41	112.00	\$45.92	22-29-22-31-0036
1422 Barclay St	LOTS NO. 2 EX E 100 FT LOT 9 BLK	Citywide Street Lightin	ng	0.59	112.00	\$66.08	
St Paul MN 55106-2104					_	\$112.00	
*1422 BARCLAY ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:	-	\$112.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.00	
Prosperity Avenue Partners Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	mercial/Art				<u> </u>
701 9th Street S	LOTS NO. 2 E 100 FT OF LOT 9 & PART	Citywide Street Lightin		0.59	135.00	\$79.65	22-27-22-31-0037
Minneapolis MN 55404-1165	OF LOT 2 NLY OF A L RUN FROM PT ON W L & 56 FT FROM NW COR TO PT				_	\$224.10	
*1415 PROSPERITY AVE	ON ELY L & 178.4 FT FROM SE COR OF SD LOT 2 BLK 1	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessn	nent:		\$224.10	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$224.10	
Prosperity Apartments Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	mercial/Art				
838 Westwind Dr E	LOTS NO. 2 EX S 35 FT THE E 100 FT	Citywide Street Lightin	ng	0.59	83.00	\$48.97	
Little Canada MN 55109-1044 *1411 PROSPERITY AVE	OF LOT 8 ALSO EX NLY QUADRANGULAR TRACT BEING 56 FT ON W L AND 134 9/10 FT ON ELY L	*** Owner and Taxpay	yer ***		<del>-</del>	\$137.78	
*Ward: 6	THE NLY QUADRANGULAR PART OF		Total Assessn	nent:	-	\$137.78	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$137.78	

\$56.00

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 336
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phenecia Lindsey Noah Lindsey	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 100 FT THE S 1/2 OF	Street Sweeping - Reside		0.41	56.00 56.00	\$22.96 \$33.04	22-29-22-31-0044
1394 Barclay St	LOT 7 BLK 1				_	\$56.00	
St Paul MN 55106-2104		*** Owner and Taxpaye	er ***				
*1394 BARCLAY ST			Total Assessi	ment:	-	\$56.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	– – – – ential Stree				
1382 Barclay St	LOTS NO. 2 EX N 55 FT THE W 100 FT	Citywide Street Lighting		0.59	55.00	\$32.45	22-29-22-31-0040
St Paul MN 55106-2104	OF LOT 6 ALSO THE W 100 FT OF N 8 FT OF LOT 5 BLK 1				_	\$55.00	
*1382 BARCLAY ST		*** Owner and Taxpaye	er ***			400.00	
*Ward: 6			Total Assessr	ment:	_	\$55.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comn	— — — – nercial/Art	1.07			
301 4th St S Ste 765	LOTS NO. 2 SUBJ TO & WITH DRIVE	Citywide Street Lighting		0.59	96.00	\$56.64	22-27-22-31-00 <del>4</del> 0
Minneapolis MN 55415-1036	ESMTS; THE FOL; PART OF LOTS 2 7 & 6 DESC AS BEG AT SE COR LOT 6 TH				_	\$159.36	
*1393 PROSPERITY AVE	NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:		\$159.36	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$159.36	

\$56.52

19:30:27 9/22/2020	Public Improvement Assessment Roll by	• '	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 338	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Debra K Vanderbeek	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Comme	rcial/Art	1.07	38.50	\$41.20	22-29-22-31-0058	
1476 Arlington Ave E	PAUL, RAMSEY COUNTY,	Street Sweeping - Residen	ntial Stree	0.41	57.50	\$23.58		
St Paul MN 55106-1402	MINNESOTA LOTS 1 AND LOT 2	Alley Sweeping		0.12	77.00	\$9.24		
*1476 ARLINGTON AVE E		Citywide Street Lighting		0.59	96.00	\$56.65		
*Ward: 6					<del></del>	\$130.67		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***					
			Total Assessment:			\$130.67		
		T	This Payment:			\$0.00		
		C	Current Year Princip	\$0.00				
		C	Current Year Interes	st:	\$0.00			
		P	Payoff Amount:			\$130.67		
				1.07				
Melia Yang	P. D. WINCHELL'S ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Comme		1.07	70.00	\$74.90	22-29-22-31-0059	
1466 Arlington Ave E	MINNESOTA EX W 7 FT LOT 4 AND	Alley Sweeping Citywide Street Lighting		0.12 0.59	55.00 70.00	\$6.60 \$41.30		
St Paul MN 55106-1402	ALL OF LOT 3	Citywide Sireet Lighting		0.39	70.00			
*1466 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	***			\$122.80		
*Pending as of: 8/21/2020		Total Assessment:			-	\$122.80		
			This Payment:			\$0.00		
			Current Year Princip	nal:		\$0.00		
			Current Year Interes		\$0.00			
			Payoff Amount:			\$122.80		
Dennis D Miller	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Comme		1.07	84.00	\$89.88	22-29-22-31-0060	
Christine H Miller	PAUL, RAMSEY COUNTY, MINNESOTA W 7 FT OF LOT 4 AND	Citywide Street Lighting		0.59	84.00	\$49.56		
1460 Arlington Ave E	ALL OF LOTS 5 AND LOT 6					\$139.44		
St Paul MN 55106-1402		*** Owner and Taxpayer	***					
*1460 ARLINGTON AVE E *Ward: 6			Total Assessment:			\$139.44		
			This Payment:	\$0.00				
*Pending as of: 8/21/2020		C	Current Year Principal:		ncipal: \$0.00			
		_	Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$139.44		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesus M Avila	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.07	19.50	\$20.87	22-29-22-31-0061
Maria Salazar	PAUL, RAMSEY COUNTY, MINNESOTA LOT 7	Street Sweeping - Resid	lential Stree	0.41	57.50	\$23.58	
1450 Arlington Ave E	MINNESUTA LUT /	Citywide Street Lighting	g	0.59	77.00	\$45.44	
St Paul MN 55106-1402					_	\$89.89	
*1450 ARLINGTON AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:	-	\$89.89	
*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:		\$89.89	
	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Resid					
Mai Lou Vang	PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.59	60.00	\$35.40	22-29-22-31-0003
461 North St	MINNESOTA S 1/2 OF LOT 12 AND	, ,	5		_	\$60.00	
St Paul MN 55130-4418	ALL OF LOT 11	*** Owner and Taxpayo	er ***			\$60.00	
*1421 BARCLAY ST			Total Assess	ment:	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	ential Stree				
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lighting		0.59	63.00	\$37.17	22-29-22-31-0067
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6	enj mae sueet zignim	Б	0.07	=		
*1414 WINCHELL ST		*** Owner and Taxpayo	er ***			\$63.00	
*Ward: 6			Total Assess	ment:	-	\$63.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Keng Lee 1408 Winchell St	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX E 135 4/10 FT THE S 1/2 OF LOT 3 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	63.00 63.00	\$25.83 \$37.17	22-29-22-31-0068
St Paul MN 55106-2110						\$63.00	
*1408 WINCHELL ST		*** Owner and Taxpayer	***				
*Ward: 6		•	Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amoun	ıt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	63.00	\$25.83	<u> </u>
6836 Morrison Blvd Unit 320	LOTS NO. 2 E 135 FT OF N 1/2 OF LOT 4 BLK 6	Citywide Street Lighting		0.59	63.00	\$37.17	
Charlotte NC 28211						\$63.00	
*1403 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		,	Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amoun	nt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ntial Stree	0.41		\$25.83	
1409 Winchell St	LOTS NO. 2 SUBJ TO WINCHELL ST THE FOL EX E 135 FT THE N 1/2 OF	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55106-2110 *1402 WINCHELL ST	LOT 4BLK 6	*** Owner and Taxpayer	***		_	\$63.00	
*Ward: 6		•	Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
		•	Current Year I	nterest:		\$0.00	
		]	Payoff Amoun	ıt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry S Balsimo	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	63.00	\$25.83	22-29-22-31-0072
Janeen M Balsimo	LOTS NO. 2 SUBJ TO ST AND EX E 135 41/100 FT THE S 1/2 OF LOT 4 BLK 6	Citywide Street Lighting	7	0.59	63.00	\$37.17	
1396 Winchell St						\$63.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	er ***				
*1396 WINCHELL ST			Total Assessme	ent:		\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	22-29-22-31-0073
1518 Clarence St	LOTS NO. 2 E 135 41/100 FT OF S 1/2 OF LOT 4 BLK 6	Citywide Street Lighting	5	0.59	63.00	\$37.17	
St Paul MN 55106-1414	OF LOT 4 BEK 0					\$63.00	
*1397 BARCLAY ST		*** Owner and Taxpayer	er ***				
*Ward: 6			Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
1390 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lighting		0.59	63.00	\$37.17	22-27-22-31-00/3
St Paul MN 55106-2110	FT THE N 1/2 OF LOT 5 BLK 6				_	\$63.00	
*1390 WINCHELL ST		*** Owner and Taxpaye	r ***			******	
*Ward: 6			Total Assessme	ent.	-	\$63.00	
*Pending as of: 8/21/2020			This Payment:	· · · · · · · · · · · · · · · · · · ·		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen	ntial Stree	0.41	63.00	\$25.83	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55106-2110						\$63.00	
*1384 WINCHELL ST		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessmen	nt:		\$63.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen	 ntial Stree	0.41	63.00	\$25.83	
Kathy Thao	LOTS NO. 2 EX W 160 FT; THE S 1/2 OF LOT 6 BLK 6	Citywide Street Lighting		0.59	63.00	\$37.17	
1369 Barclay St	EST OBER O				<del></del>	\$63.00	
St Paul MN 55106-2103		*** Owner and Taxpayer	***				
*1369 BARCLAY ST		T	Γotal Assessmen	nt:		\$63.00	
*Ward: 6		T	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen	 ntial Stree	0.41	70.00		<u> </u>
Beverly K Burton	LOTS NO. 2 EX PART IN S 55.9 FT OF E	Citywide Street Lighting		0.59	70.00	\$41.30	22-27-22-31-0002
362 Ruthie Ln	135.7 FT & EX S 50.9 FT LYING W OF SD E 135.7 FT; THE E 170.7 FT OF LOT				=	\$70.00	
Hudson WI 54016-8132	7 BLK 6	*** Owner and Taxpayer	***				
*1361 BARCLAY ST		<del>-</del> т	Γotal Assessmen	nt·	-	\$70.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amount	:		\$70.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
J And M Boston Properties Llc	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF	Street Sweeping - Reside		0.41	56.00 56.00	\$22.96 \$33.04	22-29-22-31-0083
1555 Selby Ave Unit 318 St Paul MN 55104-3941	LOT 7 BLK 6	Citywide Succi Lighting	5	0.59	30.00	\$56.00	
*1355 BARCLAY ST		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 6			Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			
Susan K Anderson	LOTS NO. 2 SUBJ TO ST AND EX E 135.7 FT; S 50.9 FT OF LOT 7 BLK 6	Citywide Street Lighting		0.59	51.00	\$30.09	22-27-22-31-000 <del>1</del>
1362 Winchell St		*** 0 1				\$51.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	er *** 				
*1362 WINCHELL ST			Total Assessm	ent:		\$51.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00	
			nterest:		\$0.00		
			Payoff Amour	nt:		\$51.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		
Mai Yang	LOTS NO. 2 S 46 5/10 FT OF N 121 5/10	Citywide Street Lighting		0.59	47.00	\$27.73	22-27-22-31-0007
1341 Barclay St	FT OF E 150 FT OF LOT 8 BLK 6				=	\$47.00	
St Paul MN 55106-2103		*** Owner and Taxpaye	er ***				
*1341 BARCLAY ST			Total Assessm	ent:		\$47.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$47.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai Vang Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	63.00	\$25.83	22-29-22-31-0089
1340 Winchell St	LOTS NO. 2 SUBJ TO RDS AND EX E 150 FT THE N 1/2 OF LOT 9 BLK 6	Citywide Street Lighting	;	0.59	63.00	\$37.17	
St Paul MN 55106-2110						\$63.00	
*1340 WINCHELL ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$63.00	
State Of Mn Trust Exempt	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	— — <del>71.00</del>	\$29.11	<u> </u>
Ramsey Co Tax Forf Land	LOTS NO. 2 E 150 FT OF FOL EX N 121 5/10 FT LOT 8 AND EX S 60 FT LOT 9	Citywide Street Lighting	;	0.59	71.00	\$41.89	
Po Box 64097	BLK 6				<del></del>	\$71.00	
St Paul MN 55164-0097		*** Owner and Taxpayer	r ***				
*1335 BARCLAY ST		•	Total Assessme	ent:	-	\$71.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			
7401 Bush Lake Rd	LOTS NO. 2 S 60 FT OF E 150 FT OF LOT	Citywide Street Lighting		0.59	60.00	\$35.40	22 27 22 01 0071
Edina MN 55439-2802	9 BLK 6					\$60.00	
*1329 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	_	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cher Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-31-0092
Ying T Vang	LOTS NO. 2 SUBJ TO ST AND EX E 150 FT THE S 1/2 OF LOT 9 BLK 6	Citywide Street Lighting		0.59	50.00	\$29.50	
1334 Winchell St		*** 0 1 T	***			\$50.00	
St Paul MN 55106-2110		*** Owner and Taxpayer	r *** 				
*1334 WINCHELL ST *Ward: 6		,	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	ι:		\$50.00	
	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Reside		0.41	<u></u>	\$25.83	
1323 Barclay St	TO THE CITY OF ST. PAUL N 62 76/100 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55106-2103						\$63.00	
*1327 BARCLAY ST		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	t:		\$63.00	
Philip A Hagelberger	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Reside	ential Stree	0.41	90.00	\$36.90	
1475 Ivy Ave E	TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting		0.59	90.00	\$53.10	
St Paul MN 55106-2105	EOTS 12 AND EOT 3				<del></del>	\$90.00	
*1475 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessme	ent:	-	\$90.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	t:		\$90.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nai Banyar Thi Ha Nai Mi Kong Htaw Nai	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	70.00 70.00	\$28.70 \$41.30	22-29-22-31-0095
1461 Ivy Ave E		*** Owner and Taxpayer	ale ale ale			\$70.00	
St Paul MN 55106-2105 *1461 IVY AVE E		• Owner and Taxpayer			_		
*Ward: 6			Total Assessm			\$70.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 0/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 <b>\$70.00</b>	
John T Vang Sue A Vang 2222 Hazelwood St St Paul MN 55109-2651 *1455 IVY AVE E *Ward: 6 *Pending as of: 8/21/2020	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W IO FT OF LOT 5 AND ALL OF LOT 6			: Principal: Interest:	50.00	\$20.50 \$29.50 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
William Cristopher Menkhaus Katelyn S Menkhaus 1451 Ivy Ave E	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL E 1/2 OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Reside Citywide Street Lighting		0.41	45.00 45.00	\$18.45 \$26.55 \$45.00	22-29-22-31-0097
St Paul MN 55106-2105		*** Owner and Taxpayer	r ***			\$45.00	
*1451 IVY AVE E			Total Assessm	nant:		\$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	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alicia M Masiello	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Reside		0.41	92.00	\$37.73	22-29-22-31-0102
Cedrick M Love	TO THE CITY OF ST. PAUL W 1/2 OF LOT 14 AND ALL OF LOT 15	Citywide Street Lighting	3	0.59	92.00	\$54.29	
1419 Ivy Ave E						\$92.02	
St Paul MN 55106-2105		*** Owner and Taxpaye	er ***		_		
*1419 IVY AVE E			Total Assessr	nent:		\$92.02	
*Ward: 6			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$92.02	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
Sao Vang	LOTS NO. 2 SUBJ TO ST AND EX W 135 FT THE S 1/2 OF LOT 12 BLK 6	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1337 Winchell St	FI THE S 1/2 OF LOT 12 BLK 0					\$50.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	er ***				
*1337 WINCHELL ST			Total Assessr	nent:		\$50.00	
*Ward: 6		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree				<u> </u>
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W	Citywide Street Lighting		0.59	68.00	\$40.12	22 27 22 01 0103
St Paul MN 55106-2110	135 FT THE S 5 FT OF LOT 13 AND EX W 135 FT THE N 1/2 OF LOT 12 BLK 6				=	\$68.00	
*1341 WINCHELL ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:	-	\$68.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$68.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mclaughlin Law Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	63.00	\$25.83	22-29-22-31-0109
Po Box 25922	LOTS NO. 2 SUBJ TO ST & EX W 149 FT; THE S 1/2 OF LOT 14 BLK 6	Citywide Street Lighting	5	0.59	63.00	\$37.17	
Woodbury MN 55125						\$63.00	
*1361 WINCHELL ST		*** Owner and Taxpayer	r ***		_		
*Ward: 6			Total Assessme	ent:		\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41		\$25.83	22-29-22-31-0110
1362 Birmingham St	LOTS NO. 2 W 149 FT OF S 1/2 OF LOT 14 BLK 6	Citywide Street Lighting	ţ	0.59	63.00	\$37.17	
St Paul MN 55106-2118	14 BEK U				<del></del>	\$63.00	
*1362 BIRMINGHAM ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$63.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			
Bernadette Yarbrough	LOTS NO. 2 SUBJ TO ESMTS THE W 149	Citywide Street Lighting		0.59	63.00	\$37.17	22 27 22 01 0111
1368 Birmingham St	FT OF N 1/2 OF LOT 14 BLK 6				<del></del>	\$63.00	
St Paul MN 55106-2118		*** Owner and Taxpayer	r ***				
*1368 BIRMINGHAM ST		•	Total Assessme	ent:	=	\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	22-29-22-31-0112
May Chang Yang	LOTS NO. 2 SUBJ TO ST AND ESMTS AND EX W 149 FT THE N 1/2 OF LOT	Citywide Street Lighting	ţ	0.59	63.00	\$37.17	
1367 Winchell St	14 BLK 6					\$63.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	r ***				
*1367 WINCHELL ST			Total Assessr	nent:		\$63.00	
*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:		\$63.00	
Feihung Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree				
Ker Xiong	LOTS NO. 2 SUBJ TO ST AND EX W 149	Citywide Street Lighting		0.59	63.00	\$37.17	22 2) 22 01 0110
1373 Winchell St	FT THE S 1/2 OF LOT 15 BLK 6					\$63.00	
St Paul MN 55106		*** Owner and Taxpaye	r ***				
*1373 WINCHELL ST			Total Assessr	nent:	-	\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$63.00	
 Emily Wei-Feng Shanley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	– – – – ential Stree			\$25.83	<u> </u>
1374 Birmingham St	LOTS NO. 2 SUBJ TO ESMT; THE W 149	Citywide Street Lighting		0.59	63.00	\$37.17	22-2)-22-31-011 <del>4</del>
St Paul MN 55106-2118	FT OF S 1/2 OF LOT 15 BLK 6				_	\$63.00	
*1374 BIRMINGHAM ST		*** Owner and Taxpaye	r ***			402.00	
*Ward: 6			Total Assessr	nent·	-	\$63.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mike Alfveby	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	22-29-22-31-0115
Megan Mayfield	LOTS NO. 2 SUBJ TO ESMT & EX E 146.5 FT; THE N 1/2 OF LOT 15 BLK 6	Citywide Street Lighting	g	0.59	63.00	\$37.17	
1380 Birmingham St						\$63.00	
St Paul MN 55106-2118		*** Owner and Taxpaye	er ***				
*1380 BIRMINGHAM ST			Total Assessn	nent:		\$63.00	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.00	
	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Reside	ential Stree				
1385 Winchell St	BLOCK 6 OF ROGERS AND	Citywide Street Lighting		0.59	63.00	\$37.17	22-27-22-31-0117
St Paul MN 55106-2110	HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL SUBJ TO ST VAC AMES AVE				===	\$63.00	
*1385 WINCHELL ST	ADJ AND FOL LOTS 4 5 AND LOT 6	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$63.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.00	
	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Reside	ential Stree				
Soyeon K Kremer	BLOCK 6 OF ROGERS AND	Citywide Street Lighting		0.59	63.00	\$37.17	22-27-22-31-0110
1384 Birmingam St	HENDRICKS ACRE LOTS NO. 2 S 1/2 OF FOL VAC AMES AVE ADJ AND FOL					\$63.00	
St Paul MN 55106-2118	LOTS 1 2 AND LOT 3	*** Owner and Taxpaye	er ***				
*1384 BIRMINGHAM ST			Total Assessn	nent:	-	\$63.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — Hlao Vang	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Resid		0.41	63.00	\$25.83	22-29-22-31-0119
Ue Vang	BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 THE N	Citywide Street Lightin	ıg	0.59	63.00	\$37.17	
1388 Birmingham St	63 FT MOL OF THE FOL TRACT; EX E					\$63.00	
St Paul MN 55106-2118	15 FT LOTS 1 2 & LOT 3	*** Owner and Taxpay	er ***				
*1388 BIRMINGHAM ST			Total Assessm	ent:		\$63.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.00	
William J Stieger	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	 dential Streε	0.41		<del></del>	<u> </u>
Ann E Cirelli	LOTS NO. 2 EX N 60 FT AND EX E 155	Citywide Street Lightin		0.59	66.00	\$38.94	22-27-22-31-0122
1398 Birmingham St	FT LOT 17 BLK 6				<del></del>	\$66.00	
St Paul MN 55106-2118		*** Owner and Taxpay	er ***				
*1398 BIRMINGHAM ST			Total Assessm	ent·		\$66.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$66.00	
Colten Lachance	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid		0.41			
1402 Birmingham St	LOTS NO. 2 EX E 165 3/10 FT THE N 60	Citywide Street Lightin		0.59	60.00	\$35.40	22-29-22-31-0123
St Paul MN 55106-2118	FT OF LOT 17 BLK 6	<i>y S</i>	6		_	\$60.00	
*1402 BIRMINGHAM ST		*** Owner and Taxpay	er ***			\$00.00	
*Ward: 6			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	nt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jean-Luke Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen		0.41	60.00	\$24.60	22-29-22-31-0124
Jada Hli Khang	LOTS NO. 2 SUBJ TO ST THE N 60 FT OF E 165 3/10 FT OF LOT 17 BLK 6	Citywide Street Lighting		0.59	60.00	\$35.40	
1401 Winchell St						\$60.00	
St Paul MN 55106-2110		*** Owner and Taxpayer	. ***				
*1401 WINCHELL ST		-	Total Assessme	ent:		\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$60.00	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resider	ntial Stree	0.41			
1409 Winchell St	LOT 3 BLK 6	Citywide Street Lighting		0.59	42.00	\$24.78	22 27 22 01 0120
St Paul MN 55106-2110					_	\$42.00	
*1409 WINCHELL ST		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$42.00	
Mary C Pugaczewski	SCHERERS SUBDIVISION NO 1 ETC.		ential Stree	0.41	42.00		
445 Brooks Ave E	LOT 2 BLK 6	Citywide Street Lighting		0.59	42.00	\$24.78	22-27-22-31-0120
Little Canada MN 55117-1607					=	\$42.00	
*1413 WINCHELL ST		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$42.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$42.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Resid		0.41	55.00	\$22.55	22-29-22-31-0127
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
St Paul MN 55106-2110 *1417 WINCHELL ST	BLOCK 6 & IN SD SCHERERS SUBDIVISION NO. 1 LOT 1 BLK 6	*** Owner and Taxpay	.ar ***			\$55.00	
*Ward: 6	000011101111011110111101111101111111111	Owner and raxpay					
*Pending as of: 8/21/2020			Total Assess			\$55.00	
Tending as 61. 6/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.00	
	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Com	— — — - mercial/Art		<u></u>		
Wah Wah	AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S	Street Sweeping - Resid		0.41	37.50	\$15.38	
1424 Arlington Ave E	ACRE LOTS NO. 2 LOTS 1 2 AND LOT	Citywide Street Lightin	ng	0.59	100.00	\$59.01	
St Paul MN 55106-1432	3 BLK 1					\$141.27	
*1424 ARLINGTON AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:			\$141.27	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$141.27	
	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Resid	— — — - dential Streε		— — <del>75.</del> 00		
Christopher W Keller	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
1430 Birmingham St	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 LOTS 4 5 AND LOT				<del></del>	\$75.00	
St Paul MN 55106-2118	6 BLK 1	*** Owner and Taxpay	/er ***				
1430 BIRMINGHAM ST			Total Assess	ment:		\$75.00	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$75.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Harold M Ray	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-31-0134
Marjorie K Ray	AND 20 BLOCK 6 AND LOT 1 BLOCK 2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1424 Birmingham St	ACRE LOTS NO. 2 LOTS 7 AND LOT 8					\$50.00	
St Paul MN 55106-2118	BLK 1	*** Owner and Taxpayo	er ***				
*1424 BIRMINGHAM ST			Total Assessm	ent:	-	\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$50.00	
	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Resid	lential Stree	0.41			
Lesly Joseline Yanes Munoz	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting		0.59	76.00	\$44.84	22-27-22-31-0133
1420 Birmingham St	2 OF ROGERS AND HENDRICK'S ACRE LOTS NO. 2 NILSSONS SUB OF					\$76.00	
St Paul MN 55106-2118	LOT 19 AND 20 BLOCK 6 AND LOT 1	*** Owner and Taxpaye	er ***				
*1420 BIRMINGHAM ST	BLOCK 2 OF ROGERS AND		Total Assessm	ent.	-	\$76.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00	
						\$76.00	
Disa M Conduct	COMEDED STRUMENT NOT LETO	Street Sweeping - Resid		0.41			
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC. EX S 8 FT LOT 5 AND EX N 26 FT LOT	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	22-29-22-31-0136
Shannon M Gardner 1414 Birmingham St	6 BLK 6	Only wide Succe Digitally	·6	0.57	=		
St Paul MN 55106-2118		*** Owner and Taxpaye	er ***			\$50.00	
*1414 BIRMINGHAM ST		1 7				0.50.00	
*Ward: 6			Total Assessm			\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
-			Current Year I	•		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amour	ıı.		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sandra L Ose	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-31-0137
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4 BLK 6	Citywide Street Lighting	;	0.59	50.00	\$29.50	
1408 Birmingham St						\$50.00	
St Paul MN 55106-2118		*** Owner and Taxpaye	r ***				
*1408 BIRMINGHAM ST			Total Assessm	ent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			
John Bauch	LOTS NO. 2 SUBJ TO ST; N 31.25 FT OF E 146.5 FT OF LOT 15 BLK 6	Citywide Street Lighting	;	0.59	31.00	\$18.29	
1381 Winchell St	E 140.3 FT OF LOT 13 BLK 0					\$31.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	r ***				
*1381 WINCHELL ST			Total Assessm	nent:	-	\$31.00	
*Ward: 6			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:		\$31.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25	Citywide Street Lighting		0.59	32.00	\$18.88	22-27-22-31-01-0
1379 Winchell St	FT, THE FOL; E 146.5 FT OF N 1/2 OF LOT 15 BLK 6					\$32.00	
St Paul MN 55106-2110		*** Owner and Taxpaye	r ***				
*1379 WINCHELL ST			Total Assessm	ent.		\$32.00	
*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:		\$32.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	63.00	\$25.83	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N 1/2 OF LOT 6 BLK 6	Citywide Street Lighting	g	0.59	63.00	\$37.17	
St Paul MN 55106-2103						\$63.00	
*1377 BARCLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$63.00	
*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:		\$63.00	
	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41			
1418 Winchell St	PAUL, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 9 AND ALL	Citywide Street Lighting	g	0.59	60.00	\$35.40	22 27 22 01 01 10
St Paul MN 55106-2110	OF LOT 8				<del>==</del>	\$60.00	
*1418 WINCHELL ST		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	it:		\$60.00	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1381 Hazelwood St	VAC ALLEY ACCRUING IN DOC	Citywide Street Lighting		0.59	58.00	\$34.22	22-27-22-31-0140
St Paul MN 55106-2210	NO.2830449 & FOL N 18.6 FT OF LOT 2 & ALL OF LOT 1 BLK 2				=	\$58.00	
*1381 HAZELWOOD ST		*** Owner and Taxpaye	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 Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$58.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E	SCHERERS SUBDIVISION NO 1 ETC. VACATED ALLEY ACCRUING IN DOC NO. 2830449 & LOT 6 BLK 2	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	44.00 44.00	\$47.08 \$25.96	22-29-22-31-0150
St Paul MN 55101-1411						\$73.04	
*1390 PROSPERITY AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessme	ent:		\$73.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$73.04	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41		\$23.99	
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13 BLK 6 LYING SLY OF THE NLY 62.5	Citywide Street Lighting	5	0.59	58.50	\$34.52	
1348 Birmingham St	FT AND LYING NLY OF THE SLY 5 FT				<del></del>	\$58.51	
St Paul MN 55106-2118	AND LYING WLY OF THE ELY 130.5 FT THEREOF	*** Owner and Taxpaye	r ***				
*1348 BIRMINGHAM ST	11 MEREOF		Total Assessme	ent:	-	\$58.51	
*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 Amount	t:		\$58.51	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lighting		0.59	53.00	\$31.27	22-27-22-31-0133
St Paul MN 55106-1404	FT OF LOT 1 BLK 1					\$87.98	
*1520 ARLINGTON AVE E		*** Owner and Taxpaye	r ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 6			Total Assessme	ent.	-	\$87.98	
*Pending as of: 8/21/2020			This Payment:	Jit.		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$87.98	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 359
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda J Short 1524 Arlington Ave E	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES	Street Sweeping - Com Citywide Street Lightin		1.07	88.00 88.00	\$94.16 \$51.92	22-29-22-31-0156
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***			\$146.08	
*Ward: 6			Total Assessi	ment:		\$146.08	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$146.08	
Gofour Development Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com		1.07		\$160.50	22-29-22-31-0160
1090 Earl St St Paul MN 55106-2705	LOTS NO. 2 EX THE W 120 FT; LOT 4 BLK 1	Citywide Street Lightir	ng	0.59	150.00	\$88.50 \$249.00	
*1375 PROSPERITY AVE		*** Owner and Taxpay	/er ***			\$249.00	
*Ward: 6			Total Assessi	nent:		\$249.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$249.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	 dential Streε				
1368 Barclay St	LOTS NO. 2 EX THE S 125 FT; THE W	Citywide Street Lightin		0.59	25.00	\$14.75	22 25 22 31 0102
St Paul MN 55106-2104	120 FT OF LOT 4 BLK 1					\$25.00	
*1368 BARCLAY ST		*** Owner and Taxpay	/er ***			<del></del>	
*Ward: 6			Total Assessi	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$25.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	nent Assessment Roll by PID (Fee to Asmt) P Ratification Date: R		20SMSP t:	Assmt: 200025	Manager: LM	Page 360
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sweet Home Solutions Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside		0.41	25.00	\$10.25	22-29-22-31-0167
105 Lakeland Shores Rd	LOTS NO. 2 THE S 25 FT OF THE W 120 FT OF LOT 4 BLK 1	Citywide Street Lighting	5	0.59	25.00	\$14.75	
Lakeland MN 55043-9601						\$25.00	
*1358 BARCLAY ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessn	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	– — — – ential Stree				
877 White Bear Ave N #2	LOTS NO. 2 SUBJ TO ST THE FOL; THE	Citywide Street Lighting	5	0.59	61.00	\$35.99	22 27 22 01 0100
St Paul MN 55106-4303	N 60.28 FT OF THE E 130.5 FT OF LOT 13 BLK 6					\$61.00	
*1355 WINCHELL ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessn	nent:		\$61.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree				
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX	Citywide Street Lighting		0.59	61.00	\$35.99	22-27-22-31-0107
St Paul MN 55106-2110	THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6					\$61.00	
*1349 WINCHELL ST		*** Owner and Taxpaye	r ***			44-144	
*Ward: 6			Total Assessn	nent:		\$61.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$61.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Roper 1370 Prosperity Ave	EX THE E 125 FT; LOT 4 BLK 2	Street Sweeping - Com Citywide Street Lightin		1.07	114.00 114.00	\$121.98 \$67.26	22-29-22-31-0172
St Paul MN 55106-2109 *1370 PROSPERITY AVE		*** Owner and Taxpay	/er ***		_	\$189.24	
*Ward: 6			Total Assess	ment:	-	\$189.24	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$189.24	
Brothers Investment Fund Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com	mercial/Art				<u> </u>
4866 W Lake Harriet Pky	TO AVE AND ST AND EX S 222 77/100	Street Sweeping - Resi		0.41	37.00	\$15.17	22-27-22-32-0001
Minneapolis MN 55410-1905	FT THE E 142 15/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC	Citywide Street Lightin	ng	0.59	93.00	\$54.87	
*1435 BIRMINGHAM ST	22 TN 29 RN 22				=	\$129.96	
*Ward: 6		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$129.96	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$129.96	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree			\$30.34	<u> </u>
1431 Birmingham St	TO ST AND EX W 448 6/10 FT THE N 24 $$	Citywide Street Lightir		0.59	74.00	\$43.66	22-2)-22-32-0003
St Paul MN 55106-2117	26/100 FT OF S 172 77/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4				_	\$74.00	
*1431 BIRMINGHAM ST	AND SUBJ TO ST AND EX W 498 6/10 FT THE N 50 FT OF S 222 77/100 FT OF	*** Owner and Taxpay	/er ***			ψ/σσ	
*Ward: 6	11 11111 3511 51 5 222 7//10511 61		Total Assess	ment:		\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$74.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard A Orsello	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.41	74.00	\$30.34	22-29-22-32-0004
Co Mary Orsello	TO BIRMINGHAM ST AND EX W 448 6/10 FT THE N 74 26/100 FT OF S 148	Citywide Street Lighting	g	0.59	74.00	\$43.66	
1425 Birmingham St	51/100 FT OF N 1/2 OF NE 1/4 OF NW				<del>==</del>	\$74.00	
St Paul MN 55106-2117	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***				
*1425 BIRMINGHAM ST			Total Assessme	ent:	-	\$74.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$74.00	
Michelle L Hammer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	 lential Streε	0.41	<u> </u>		
1417 Birmingham St	TO BIRMINGHAM ST AND EX W 448	Citywide Street Lighting		0.59	74.00	\$43.66	22-27-22-32-0003
St Paul MN 55106-2117	6/10 FT THE S 74 25/100 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF				_	\$74.00	
*1417 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			ψ,σ	
*Ward: 6			Total Assessme	ent.	-	\$74.00	
*Pending as of: 8/21/2020			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$74.00	
	CECTION 21 TOWN 100 PANCE 22 CURI	Street Syvening Decid	lantial Street	0.41			
Rita M Prawer	SECTION 22 TOWN 29 RANGE 22 SUBJ TO BIRMINGHAM ST THE N 75 FT OF E	Street Sweeping - Resid Citywide Street Lighting		0.41	75.00	\$30.73 \$44.25	22-29-22-32-0006
1411 Birmingham St St Paul MN 55106-2117	230 FT OF S 1/2 OF NE 1/4 OF NW 1/4	City wide bureet Eighting	5	0.57	75.00		
*1411 BIRMINGHAM ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$75.00	
*Ward: 6			Total Assessme	ent:		\$75.00	
*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:		\$75.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin Badboy	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.41	73.00	\$29.93	22-29-22-32-0007
Jeramy J Kufahl	TO BIRMINGHAM ST THE S 72 5/10 FT OF N 147 5/10 FT OF E 230 FT OF S 1/2	Citywide Street Lighting	Ţ	0.59	73.00	\$43.07	
1403 Birmingham St	OF NE 1/4 OF NW 1/4 OF SW 1/4 OF				<del></del>	\$73.00	
St Paul MN 55106-2117	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	r ***				
*1403 BIRMINGHAM ST			Total Assessme	ent:	-	\$73.00	
*Ward: 6			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:		\$73.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Per Reh	TO ST THE S 50 FT OF N 197 5/10 FT	Citywide Street Lighting		0.59	50.00	\$29.50	22 27 22 32 0000
1397 Birmingham St	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$50.00	
St Paul MN 55106-2117		*** Owner and Taxpaye	r ***				
*1397 BIRMINGHAM ST			Total Assessme	ent:	-	\$50.00	
*Ward: 6			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal·		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SECTION 22 TOWN 20 B ANCE 22 SUB-	Street Sweening Decide		0.41			
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF N 247 5/10 FT	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	22-29-22-32-0009
1393 Birmingham St St Paul MN 55106-2117	OF E 23O FT OF S $1/2$ OF NE $1/4$ OF NW	City wide Street Lighting	5	0.57			
*1393 BIRMINGHAM ST	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	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	

Name of Taxpaver	19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 364
Sin Yung   105T ANDERN 107 107 107 107 107 107 107 107 107 107	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Say 1 ang   10   FT   THE 2   10   FT   10   12   10   10   10   10   10   10	Bla Moua		Street Sweeping - Resider	ntial Stree			\$29.93	22-29-22-32-0010
187 Birmingham St   29R 122   *** Owner and Taxpayer ***   \$73.00     *1387 BirmiNGHAM ST   29R 122   *** Owner and Taxpayer ***   \$73.00     *** Owner and Taxpayer ***   \$70.00     *** Owner and Taxpayer	Sia Yang		Citywide Street Lighting		0.59	73.00	\$43.07	
**BIRMINGHAM ST **Ward: 6		OF NW 1/4 OF SW 1/4 OF SEC 22 TN					\$73.00	
*Ward: 6 *Pending as of: 8/21/2020  *Robert A Nabors  *Robert A Nabors  Amy M Nabors  Amy M Nabors  Amy M Nabors  10st The No Frofe \$2.00 Fro & F 2.00 Fro & F 2.		29 RN 22	*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020  **Robert A Nabors  Robert A Nabors  Amy M Nabors  Amy M Nabors  170 ST THEN 60 FT 0F 5 270 FT 0F E 220 FT 0F N 1/2 0F SE 1/4 0F NN 1/4 **1371 Birmingham St  **Pending as of: 8/21/2020  ***Hard Face 2 The Secretary of			7	Total Assessmen	ıt:		\$73.00	
Robert A Nabors   SECTION 22 TOWN 29 RANGE 22 SUB   Payoff Amount:   S73.00			7	This Payment:			\$0.00	
Robert A Nabors	*Pending as of: 8/21/2020		(	Current Year Prin	ncipal:		\$0.00	
Robert A Nabors   SECTION 22 TOWN 29 RANGE 22 SUBJ   Street Sweeping - Residential Stree   0.41   60.00   \$24.60   \$22-29-22-32-0012     Amy M Nabors   TO STTHE N 60 PT OF \$270 PT OF E   220 PT OF N 1/2 OF \$E1 14 OF NV 1.4   OF SUC 22 TN 29 RN 22     Streat Sweeping - Residential Stree   0.41   60.00   \$35.40     Streat Street Lighting   0.59   60.00     Streat Street Street Lighting   0.59   60.00     Streat Street Street Lighting   0.59   60.00     Streat Streat Street S			(	Current Year Into	erest:		\$0.00	
Amy M Nabors			1	Payoff Amount:	:		\$73.00	
Amy M Nabors		SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
1371 Birmingham St   OF SW 1/4 OF SEC 22 TN 29 RN 22   **** Owner and Taxpayer ****  *1371 BIRMINGHAM ST  **Ward: 6   Total Assessment:   \$60.00    **Pending as of: 8/21/2020   \$60.00    **Ward: 6   \$60.00    **Ward: 6   \$60.00    ***Owner and Taxpayer ***  Total Assessment:   \$60.00    ***Ourrent Year Principal:   \$0.00    Current Year Interest:   \$0.00    **Payoff Amount:   \$60.00    ***Ourrent Year Interest:   \$60.00    ***Ourrent Year Interest:   \$0.00    ***Ourrent Year Interest:   \$60.00    ***Ourrent Year Interest:   \$50.00    ***Owner and Taxpayer ***  **					0.59	60.00	\$35.40	22 29 22 32 0012
*1371 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2020  *Michael D Kollos  *Rebecca R Kollos 1365 Birmingham St St Paul MN 55106-2117  *1365 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2020  *Total Assessment: \$0.00  Current Year Principal: \$0.00  Payoff Amount:  Street Sweeping - Residential Stree Citywide Street Lighting 0.59  **One and Taxpayer ****  *Total Assessment: \$50.00  \$22.50  \$22-29-22-32-0013  ***Owner and Taxpayer ***  *1365 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2020  ***Owner and Taxpayer ***  *Total Assessment: \$50.00  *Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00	•					<del></del>	\$60.00	
*Ward: 6 *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Michael D Kollos  Rebecca R Kollos  10 Struct Sveeping - Residential Stree	St Paul MN 55106-2117		*** Owner and Taxpayer	***				
*Ward: 6 *Pending as of: 8/21/2020  *Reducing as of: 8/21/2020  Michael D Kollos Rebecca R Kollos 1365 Birmingham St 51 Paul MN 55106-2117  *Ward: 6 *Pending as of: 8/21/2020  To ST THE N 50 FT 0F \$210 FT 0 FE 230 FT 0 FN 1/2 or \$81 1/4 or \$80 1/4 or \$8	*1371 BIRMINGHAM ST		-	Total Assessmen	nt•	-	\$60.00	
*Pending as of: 8/21/2020  **Current Year Principal: \$0.00  *Current Year Interest: \$0.00  **Payoff Amount: \$60.00  **Michael D Kollos  Rebecca R Kollos  1365 Birmingham St  51365 BIRMINGHAM ST  **1365 BIRMINGHAM ST  **Ward: 6  **Pending as of: 8/21/2020  ***Owner and Taxpayer ***  **Total Assessment: \$50.00  **Pending as of: 8/21/2020  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  **Owner and Taxpayer ***  **Current Year Principal: \$0.00  **Current Year Principal: \$0.00  **Current Year Principal: \$0.00  **Current Year Principal: \$0.00  **Current Year Interest: \$0.00	*Ward: 6							
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-	ncipal:			
Michael D Kollos  Rebecca R Kollos 1365 Birmingham St 1365 BIRMINGHAM ST  *** Owner and Taxpayer ***  Total Assessment:  **Pending as of: 8/21/2020  SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 210 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22  **** Owner and Taxpayer ***  Street Sweeping - Residential Stree					-			
Rebecca R Kollos 1365 Birmingham St 1365 BIRMINGHAM ST *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  Total Assessment: **Total Assessment: **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Current Year Principal: **Citywide Street Lighting  0.59  \$0.00  \$29.50  \$50.00  \$29.50  \$50.00  \$50.00  \$29.50  \$50.00  ***Cowner and Taxpayer ***  ***Owner and Tax			1	Payoff Amount:	:		\$60.00	
Rebecca R Kollos 1365 Birmingham St 1365 BIRMINGHAM ST *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  Total Assessment: **Total Assessment: **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Current Year Principal: **Citywide Street Lighting  0.59  \$0.00  \$29.50  \$50.00  \$29.50  \$50.00  \$50.00  \$29.50  \$50.00  ***Cowner and Taxpayer ***  ***Owner and Tax	Makad D. Kalla	SECTION 22 TOWN 20 DANGE 22 SHIPI	Street Sweening Decider		— <u>—</u>			
230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22 *** Owner and Taxpayer ***  *1365 BIRMINGHAM ST  *Total Assessment: S50.00  *Ward: 6 *Pending as of: 8/21/2020  *Current Year Principal: Current Year Interest: \$0.00				illiai Silee				22-29-22-32-0013
St Paul MN 55106-2117       *** Owner and Taxpayer ***         *1365 BIRMINGHAM ST       Total Assessment:       \$50.00         *Ward: 6       This Payment:       \$0.00         *Pending as of: 8/21/2020       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			,			_		
*1365 BIRMINGHAM ST  *Ward: 6  *Pending as of: 8/21/2020  *Current Year Principal: \$0.00  *Current Year Interest: \$0.00	•	OF SW 1/4 OF SEC 22 IN 29 RN 22	*** Owner and Taxpayer	. ***			\$30.00	
*Ward: 6  *Pending as of: 8/21/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00	*1365 BIRMINGHAM ST						050.00	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00					ıt:			
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-	ncinal:			
					-			
				Payoff Amount:			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 30
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Bruce J Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-32-0014
1361 Birmingham St	TO ST THE N 50 FT OF S 160 FT OF E 230 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22					\$50.00	
*1361 BIRMINGHAM ST		*** Owner and Taxpay	yer ***				
*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	nt:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid	dential Stree	0.41			<u> 22-29-22-32-0015</u>
1357 Birmingham St	ST THE N 50 FT OF S 110 FT OF E 230	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-2117	FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$50.00	
*1357 BIRMINGHAM ST		*** Owner and Taxpay	yer ***				
*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	nt:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.41			
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247	Citywide Street Lightin		0.59	83.00	\$48.97	22-29-22-32-0017
St Paul MN 55106-2117	5/10 FT THE E 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22				_	\$83.00	
*1345 BIRMINGHAM ST	TN 29 RN 22	*** Owner and Taxpay	yer ***			ψ05.00	
*Ward: 6			Total Assessme	ant:		\$83.00	
*Pending as of: 8/21/2020			This Payment:	CIII.		\$83.00	
8			Current Year P	rincinal.		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$83.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 366
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Rua Torres	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid	ential Stree	0.41	91.00	\$37.31	22-29-22-32-0019
Jenna Rua Torres	STS E 80 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Citywide Street Lighting	3	0.59	91.00	\$53.69	
1417 Ivy Ave E						\$91.00	
St Paul MN 55106-2122		*** Owner and Taxpaye	er *** 				
*1417 IVY AVE E			Total Assessm	ent:		\$91.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$91.00	
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid		0.41		\$20.50	<u> </u>
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-2122	RN 22					\$50.00	
*1405 IVY AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Michelle L Mccaster	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resident		0.41	— — <del>91.00</del>	\$37.31	
Lonzo Mccaster	TO AVE THE S 165 FT OF E 50 FT OF W 410 8/10 FT OF SE 1/4 OF NW 1/4 OF	Citywide Street Lighting	3	0.59	91.00	\$53.69	
1393 Ivy Ave E	SW 1/4 OF SEC 22 TN 29 RN 22	think O 177	ala ala ala		_	\$91.00	
St Paul MN 55106-2122		*** Owner and Taxpaye	er *** 				
*1393 IVY AVE E *Ward: 6			Total Assessm	nent:		\$91.00	
			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$91.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Street Sweeping - Resid		0.41	106.00	\$43.46	22-29-22-32-0025
1342 Etna St		Citywide Street Lighting	g	0.59	106.00	\$62.54	
St Paul MN 55106-2121 *1342 ETNA ST		*** Owner and Taxpayo	er ***			\$106.00	
*Ward: 6		owner and raxpays					
*Pending as of: 8/21/2020			Total Assessn			\$106.00	
1 chang as of. 6/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$106.00	
Waite Property Management Llc	STOERZINGER ADDITION LOT 3 BLK	Street Sweeping - Resid	lential Stree	0.41	<u> </u>		
4231 Cartier Ave	1	Citywide Street Lighting	g	0.59	67.00	\$39.53	
Ames IA 50014-2211					_	\$67.00	
*1356 ETNA ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$67.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.00	
Blink Rei Llc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Resid	— — — — lential Stree				
4707 Highway 61 N Ste 121	1	Citywide Street Lighting		0.59	75.00	\$44.25	22-29-22-32-0028
White Bear Lake MN 55110-3227		, , ,	C		_	\$75.00	
*1351 ETNA ST		*** Owner and Taxpaye	er ***			\$73.00	
*Ward: 6			Total Assessn	nent:		\$75.00	
*Pending as of: 8/21/2020			This Payment	i:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$75.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 368
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Resid		0.41	106.00	\$43.46	22-29-22-32-0029
Zoua Thao	1	Citywide Street Lightin	g	0.59	106.00	\$62.54	
1343 Etna St						\$106.00	
St Paul MN 55106-2121		*** Owner and Taxpay	er ***		_		
*1343 ETNA ST			Total Assessr	nent:		\$106.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$106.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ		— — — — lential Stree				
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT	Citywide Street Lightin		0.59	101.50	\$59.89	22 27 22 22 0000
1381 Ivy Ave E	OF W 3OO 8/10 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$101.51	
St Paul MN 55106-2138		*** Owner and Taxpay	er ***				
*1381 IVY AVE E			Total Assessr	nent:	-	\$101.51	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$101.51	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	— — — – lential Stree		— — <del></del> — -		
C/O Terence C Derosier	TO ST AND AVE THE S 83 FT OF W 155	Citywide Street Lightin		0.59	87.50	\$51.63	22-29-22-32-0032
10596 83rd St N	FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$87.51	
Stillwater MN 55082-8341	526 22 11. 27 14.122	*** Owner and Taxpay	er ***			ψογ.ε1	
*1326 CLARENCE ST			Total Assessr	nent:		\$87.51	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$87.51	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 369
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John J Wurst Jr	SECTION 22 TOWN 29 RANGE 22 N 55	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	22-29-22-32-0034
Barbara J Wurst	FT OF S 193 FT OF W 155 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO	Citywide Street Lighting		0.59	55.00	\$32.45	
1336 Clarence St	RD) OF SEC 22 TN 29 RN 22					\$55.00	
St Paul MN 55106-2064		*** Owner and Taxpayer	***				
*1336 CLARENCE ST		T	otal Assessme	nt:	-	\$55.00	
*Ward: 6		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	: <b>:</b>		\$55.00	
— — — — — — — — — Megan Lindquist	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Residen				<u> </u>	<u> </u>
1344 Clarence St	75 FT OF S 165 FT & EX S 193 FT OF W	Citywide Street Lighting		0.59	137.00	\$80.83	22 29 22 02 0003
St Paul MN 55106-2064	155 FT; THE W 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO RD)					\$137.00	
*1344 CLARENCE ST	OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	***				
*Ward: 6			Total Assessme	nt·	-	\$137.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		P	Payoff Amount	: <b>:</b>		\$137.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residen		——————————————————————————————————————			
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	Citywide Street Lighting	iliai Birec	0.59	55.00	\$32.45	22-29-22-32-0036
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	, 5 5			_	\$55.00	
*1356 CLARENCE ST	SEC 22 IN 29 RN 22	*** Owner and Taxpayer	***			\$33.00	
*Ward: 6		T	otal Assessme	nt:	-	\$55.00	
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shawn Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.41	55.00	\$22.55	22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-2064	OF SW 1/4 OF SEC 22 TN 29 RN 22					\$55.00	
*1362 CLARENCE ST		*** Owner and Taxpayer	r ***		_		
*Ward: 6			Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$55.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41		<u>\$53.71</u> —	<u> </u>
2006 Prosperity Rd	TO ST; W 190 FT OF N 100 FT OF S 210 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF	Citywide Street Lighting		0.59	131.00	\$77.29	
Maplewood MN 55109-3619	SW 1/4 OF SEC 22 TN 29 RN 22					\$131.00	
*1368 CLARENCE ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:	-	\$131.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$131.00	
	SECTION 22 TOWN 29 RANGE 22 THE		ential Stree				<u> </u>
1384 Clarence St	S 55 FT OF W 190 FT OF NE1/4 OF NW	Citywide Street Lighting		0.59	55.00	\$32.45	22-27-22-32-00-1
St Paul MN 55106-2064	1/4 OF SW1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22				=	\$55.00	
*1384 CLARENCE ST		*** Owner and Taxpayer	r ***			400.00	
*Ward: 6		•	Total Assessm	nent:		\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trae Xiong	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Stree	0.41	55.00	\$22.55	22-29-22-32-0043
Nou Yang	TO CLARENCE ST AND EX E 230 FT THE N 55 FT OF S 165 FT OF NE 1/4 OF	Citywide Street Lighting	g	0.59	55.00	\$32.45	
1394 Clarence St	NW 1/4 OF SW 1/4 OF SEC 22 TN 29				<del></del>	\$55.00	
St Paul MN 55106-2064	RN 22	*** Owner and Taxpaye	er ***				
*1394 CLARENCE ST			Total Assessn	nent:	-	\$55.00	
*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:		\$55.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid					
Sarah Cha Vang	TO CLARENCE ST AND EX E 230 FT	Citywide Street Lighting		0.59	55.00	\$32.45	22-29-22-32-0044
1400 Clarence St	THE N 55 FT OF S 220 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29	,			=	\$55.00	
St Paul MN 55106-2064	RN 22	*** Owner and Taxpaye	er ***			ψ33.00	
*1400 CLARENCE ST			Total Assessn	nent:		\$55.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$55.00	
Ca Doub Dakkin Harring A annua	SECTION 22 TOWN 29 RANGE 22 A	Street Sweeping - Comm					
St Paul Public Housing Agency Attn: Comptroller	54.3 MOL WIDE STRIP DESC AS FOL;	Citywide Street Lighting		0.59	54.00	\$31.86	22-29-22-32-0047
555 Wabasha St N Ste 400	PART OF W 448.6 FT OF N 1/2 OF NE	ony what shoet Eighting	Ь	0.00		\$89.64	
St Paul MN 55102-1602	1/4 OF NW 1/4 OF SW 1/4 LYING E OF THE W LINE OF E 266.6 FT OF S 1/4 1/4	*** Owner and Taxpaye	er ***			\$69.04	
*1396 ARLINGTON AVE E	1/4 (SUBJ TO AVE) OF SEC 22 TN 29 RN		Total Assessn	nent:		\$89.64	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$89.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary W Furrer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Comn		1.07	53.00	\$56.71	22-29-22-32-0049
Christine M Furrer	TO AVE THE W 53 FT OF E 372 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW	Citywide Street Lighting	g	0.59	53.00	\$31.27	
1386 Arlington Ave E	1/4 OF SEC 22 TN 29 RN 22					\$87.98	
St Paul MN 55106-1430		*** Owner and Taxpaye	er ***				
*1386 ARLINGTON AVE E			Total Assessme	ent:		\$87.98	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$87.98	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Comn	nercial/Art	1.07			<u> </u>
1382 Arlington Ave E	TO AVE THE W 53 FT OF E 425 6/10 FT	Citywide Street Lighting		0.59	53.00	\$31.27	22-27-22-32-0030
St Paul MN 55106-1430	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$87.98	
*1382 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ant:	-	\$87.98	
*Pending as of: 8/21/2020			This Payment:	JIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	it:		\$87.98	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Comn		1.07			
Nathan R Raddatz 1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	Citywide Street Lighting		0.59	63.00	\$37.17	22-29-22-32-0051
St Paul MN 55106-1430	6/10 FT EX THE S 150 FT ALSO THE W	City wide Sirect Eighting	5	0.57	=		
*1376 ARLINGTON AVE E	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$104.58	
*Ward: 6			Total Assessme	ent:		\$104.58	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$104.58	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eduardo Lopez Augilar 1364 Arlington Ave E	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N	Street Sweeping - Commo		1.07	111.00 111.00	\$118.78 \$65.50	22-29-22-32-0055
St Paul MN 55106-1430 *1364 ARLINGTON AVE E	OF SD S 150 FT THE N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	***			\$184.28	
*Ward: 6		•	Total Assessm	nent:		\$184.28	
*Pending as of: 8/21/2020		•	This Payment:	:		\$0.00	
		(	Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amou	nt:		\$184.28	
	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Commo		1.07	92.50	\$98.98	22-29-22-32-0056
Nkao Za Xiong	BLK 2	Citywide Street Lighting		0.59	92.50	\$54.58	
1356 Arlington Ave E						\$153.56	
St Paul MN 55106-1429		*** Owner and Taxpayer	. ***				
*1356 ARLINGTON AVE E		,	Total Assessm	nent:		\$153.56	
*Ward: 6		•	This Payment:	:		\$0.00	
*Pending as of: 8/21/2020		(	Current Year I	Principal:		\$0.00	
		(	Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$153.56	
	SECTION 22 TOWN 29 RANGE 22 S 64	Street Sweeping - Reside	ntial Stree	0.41			
367 Londin Place	FT OF N 347 FT OF E 135 FT OF PART OF GOVT LOT 1 W OF CLARENCE ST	Citywide Street Lighting		0.59	64.00	\$37.76	
St Paul MN 55119-6903	IN SEC 22 TN 29 RN 22				<del></del>	\$64.00	
*1415 CLARENCE ST		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessm	nent:	-	\$64.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amou	nt:		\$64.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY AVE VAC ADJ LOT 11 BLK 2	Street Sweeping - Residen	tial Stree	0.41	54.00	\$22.14	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2	Citywide Street Lighting		0.59	54.00	\$31.86	
St Paul MN 55106-2112						\$54.00	
*1320 MCAFEE ST		*** Owner and Taxpayer	***		_		
*Ward: 6		T	otal Assessment	t:		\$54.00	
*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	Payoff Amount:			\$54.00	
	MAYME'S ADDITION NO PART OF	Street Sweeping - Residen		0.41			
1324 Mcafee St	IVY AVE VAC ADJ AND LOT 11 BLK 2	Citywide Street Lighting		0.59	66.00	\$38.94	
St Paul MN 55106-2112	2				_	\$66.00	
*1324 MCAFEE ST		*** Owner and Taxpayer	***		_		
*Ward: 6		T	otal Assessment	t:		\$66.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$66.00	
	MAYME'S ADDITION LOT 6 BLK 2	Street Sweeping - Residen		0.41			
7565 N Shore Cir N		Citywide Street Lighting		0.59	66.00	\$38.94	22-27-22-32-0003
Forest Lake MN 55025-8711					=	\$66.00	
*1354 MCAFEE ST		*** Owner and Taxpayer	***			****	
*Ward: 6			otal Assessment	··	-	\$66.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Prin	ncinal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$66.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 378
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy M Nash 1366 Mcafee St	MAYME'S ADDITION LOT 4 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	66.00 66.00	\$27.06 \$38.94	22-29-22-32-0085
St Paul MN 55106-2112					_	\$66.00	
*1366 MCAFEE ST		*** Owner and Taxpay	/er *** 				
*Ward: 6			Total Assessm	ent:		\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$66.00	
	MAYME'S ADDITION LOT 1 BLK 2	Street Sweeping - Resid	dential Stree	0.41		\$27.06	
Lee Pangyec Thao		Citywide Street Lightin	ng	0.59	66.00	\$38.94	
1384 Mcafee St						\$66.00	
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***				
*1384 MCAFEE ST			Total Assessm	ent:		\$66.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$66.00	
	SECTION 22 TOWN 29 RANGE 22 S 60	Street Sweeping - Resid	dential Stree	0.41			
Mee Lor	FT OF N 563 FT OF W 135 FT OF PART	Citywide Street Lightin	ng	0.59	60.00	\$35.40	22 27 22 02 0007
1390 Mcafee St	OF GOVT LOT 1 E OF MCAFEE ST IN SEC 22 TN 29 RN 22				_	\$60.00	
St Paul MN 55106-2112		*** Owner and Taxpay	/er ***				
*1390 MCAFEE ST			Total Assessm	ent:	-	\$60.00	
*Ward: 6			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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 379
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carolyn M Allen	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-32-0090
1396 Mcafee St	135 FT OF S 50 FT OF N 503 FT OF PART OF GOVT LOT 1 E OF MCAFEE	Citywide Street Lighting	7	0.59	50.00	\$29.50	
St Paul MN 55106-2112	ST IN SEC 22 TN 29 RN 22					\$50.00	
*1396 MCAFEE ST		*** Owner and Taxpaye	er ***				
*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 Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1408 Mcafee St	135 FT OF S 50 FT OF N 403 FT OF	Citywide Street Lighting	7	0.59	50.00	\$29.50	22 27 22 02 0072
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE ST IN SEC 22 TN 29 RN 22				_	\$50.00	
*1408 MCAFEE ST		*** Owner and Taxpaye	er ***				
*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 Ir			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Reside	ential Stree	0.41			
1422 Mcafee St	4 BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-32-007 <del>4</del>
St Paul MN 55106-2112						\$60.00	
*1422 MCAFEE ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 380
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James O Kleppen 1428 Mcafee St	WITT'S ADDITION SUBJ TO ESMT LOT 3 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00 60.00	\$24.60 \$35.40	22-29-22-32-0095
St Paul MN 55106-2112 *1428 MCAFEE ST		*** Owner and Taxpaye	r ***		_	\$60.00	
*Ward: 6 *Pending as of: 8/21/2020			Total Assessn This Payment		-	\$60.00 \$0.00	
			Current Year L	Principal:		\$0.00 \$0.00	
			Payoff Amou	nt:		\$60.00	
John B Domagall	WITT'S ADDITION SUBJ TO ESMT LOT 2 BLK 2	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-22-32-0096
Eric C Domagall 7440 Keats Ave N	L DLA L	Citywide Street Lighting		0.59	60.00	\$35.40 \$60.00	
Stillwater MN 55082-9368 *1434 MCAFEE ST		*** Owner and Taxpaye	r *** 				
*Ward: 6			Total Assessm			\$60.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
	WITT'S ADDITION SUBJ TO ESMT LOT	Street Sweeping - Comm	 nercial/Art		<u> </u>		
Matthew Dayton	1 BLK 2	Street Sweeping - Reside		0.41	35.00	\$14.35	
1440 Mcafee St		Citywide Street Lighting	;	0.59	102.50	\$60.48	
St Paul MN 55106-3625 *1440 MCAFEE ST		*** Owner and Taxpaye	r ***			\$147.06	
*Ward: 6			Total Assessm	nent:	-	\$147.06	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$147.06	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 381
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ddn Futures Llc 811 Nebraska Ave E St Paul MN 55106-1735	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	76.00 35.00 111.00	\$81.32 \$14.35 \$65.49	22-29-22-32-0098
*1439 MCAFEE ST *Ward: 6		*** Owner and Taxpa	/er ***		_	\$161.16	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$161.16 \$0.00 \$0.00 \$0.00 \$161.16	
Pah Tee Po Tin Eh 1433 Mcafee St St Paul MN 55106-2143	WITT'S ADDITION LOT 2 BLK 1	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpa	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	
*1433 MCAFEE ST *Ward: 6 *Pending as of: 8/21/2020	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$60.00 \$0.00 \$0.00 \$0.00 <b>\$60.00</b>			
See Vang 1415 Mcafee St St Paul MN 55106-2143 *1415 MCAFEE ST	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 343 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020s Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN					\$50.00	
*1409 MCAFEE ST	22	*** Owner and Taxpayer	***				
*Ward: 6		<del>-</del> Т	Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residen	 ntial Stree	0.41		<u>\$24.60</u>	<u> </u>
1403 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting		0.59	60.00	\$35.40	22 27 22 02 0101
St Paul MN 55106-2143	OF N P RY R/W OF S 60 FT OF N 453 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN				<del></del>	\$60.00	
*1403 MCAFEE ST	22	*** Owner and Taxpayer	***				
*Ward: 6		<del>-</del> Т	Total Assessme	nt·		\$60.00	
*Pending as of: 8/21/2020			This Payment:	110.		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		P	Payoff Amount	t:		\$60.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residen					
1391 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	inai Succ	0.59	60.00	\$35.40	22-29-22-32-0106
St Paul MN 55106-2111	OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN	,			=	\$60.00	
*1391 MCAFEE ST	22	*** Owner and Taxpayer	***			\$00.00	
Ward: 6		T	Total Assessme	nt:		\$60.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>u</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vour Chhe	MAYME'S ADDITION LOT 1 BLK 1	Street Sweeping - Resider	ntial Stree	0.41	70.00	\$28.70	22-29-22-32-0107
1385 Mcafee St		Citywide Street Lighting		0.59	70.00	\$41.30	
St Paul MN 55106-2111						\$70.00	
*1385 MCAFEE ST		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessmen	nt:	_	\$70.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: <b>:</b>		\$70.00	
	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	62.00		
1359 Mcafee St		Citywide Street Lighting	iniai Sirot	0.59	62.00	\$36.58	22-29-22-32-0111
St Paul MN 55106-2111		, , ,			=	\$62.00	
*1359 MCAFEE ST		*** Owner and Taxpayer	. ***			\$02.00	
*Ward: 6					-		
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$62.00	
			This Payment: Current Year Pri	in sin sl.		\$0.00 \$0.00	
			Current Year Int	•		\$0.00	
			Payoff Amount			\$62.00	
			ayon Amount	·•		302.00	
Jonathan M Hohnadel	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	62.00		
Kristin M Hohnadel		Citywide Street Lighting		0.59	62.00	\$36.58	
1349 Mcafee St					<del></del>	\$62.00	
St Paul MN 55106-2111		*** Owner and Taxpayer	. ***				
*1349 MCAFEE ST		- 1	Total Assessmen	nt:		\$62.00	
*Ward: 6			This Payment:	=		\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$62.00	

Property Description   Item Description   Line De	19:30:27 9/22/2020	Public Improvement Assessment Roll by	' '	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 384
1345 Mearfee St   St Paul MN \$5106-2111   Soc. 200   S36.58     St Paul MN \$5106-2111   Soc. 200   S36.200     1345 MCAFEE ST	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
School	Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3		ntial Stree 0.4	41 62.00	\$25.42	22-29-22-32-0114
**1345 MCAFEE ST  *Ward: 6  *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Hya Borrower 2018-1 Ms Llc  Hya Borrower 2018-1 Ms Llc  120 S Riverside Ptz Ste 2000  Chicago IL 60606-6995  ****Owner and Taxpayer ***  ***Ward: 6  *Pending as of: 8/21/2020  ***Pending as of: 8/21/2020  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***	1345 Mcafee St		Citywide Street Lighting	0.5	62.00	\$36.58	
*Ward: 6 *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  **Inis Payment: \$0.00  *Current Year Pincipal: \$0.00  *Current Year Pincipal: \$0.00  *Payoff Amount: \$62.00  **Payoff Amount: \$62.00  **Inis Payment: \$0.00  **Payoff Amount: \$62.00  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Ward: 6  **Pending as of: 8/21/2020  **Ward: 6  **Ward: 8/21/2020  **Ward: 6  **Ward: 6  **Ward: 6  **Ward: 8/21/2020  **Ward: 6  **Ward:	St Paul MN 55106-2111				_	\$62.00	
*Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Pending as of: 8/21/2020  ***Owner and Taxpayer ***  ***Owner and Taxpay			*** Owner and Taxpayer	***			
Current Year Interest: S0.00			7	Γotal Assessment:		\$62.00	
Current Year Interest:   \$0.00   Payoff Amount:   \$62.00   \$25.42   \$22-29-22-32-0115	*Pending as of: 8/21/2020		7	This Payment:		\$0.00	
Payoff Amount			(	Current Year Principal:		\$0.00	
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Ptz Ste 2000 Chicago IL 60606-6995 *1339 MCAFEE ST *** Owner and Taxpayer *** *Ward: 6 *Pending as of: 8/21/2020  Kim Som Theng MAYMES ADDITION LOT 8 BLK 3 Maymes Addition Lot 8 BLK 3 Maymes Addition Lot 8 BLK 3 Street Sweeping - Residential Stree			(	Current Year Interest:		\$0.00	
Citywide Street Lighting			1	Payoff Amount:		\$62.00	
Citywide Street Lighting		MAYME'S ADDITION LOT 7 BLK 3	Street Sweeping - Resider		41 — — — — —		
*#1339 MCAFEE ST  *Ward: 6  *Pending as of: 8/21/2020  *Pending as of: 8/21/2020  *Rim Som Theng  MAYMES ADDITION LOT 8 BLK 3  Street Sweeping - Residential Stree Citywide Street Lighting  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outrent Year Principal: Current Year Principal: So 0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00  Current Year Interest: \$0.00	=				59 62.00	\$36.58	22 2) 22 02 0113
*Ward: 6 *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  *Kim Sorn Theng	Chicago IL 60606-6995				=	\$62.00	
*Pending as of: 8/21/2020  This Payment: Current Year Principal: S0.00 Current Year Interest: Payoff Amount:  Kim Sorn Theng MAYMES ADDITION LOT 8 BLK 3 Citywide Street Lighting Citywide Street Lighting Maplewood MN 55119-3151 **** Owner and Taxpayer ***  Ward: 6 *Pending as of: 8/21/2020  *Total Assessment: Total Assessment: S62.00  *Total Assessment: S62.00  *Total Assessment: S62.00  *Total Assessment: S62.00  *Total Assessment: S62.00  *This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00  *Total Assessment: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00	*1339 MCAFEE ST		*** Owner and Taxpayer	***			
*Pending as of: \$/21/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$62.00  Kim Som Theng  MAYMES ADDITIONLOT & BLK 3 Street Sweeping - Residential Stree 0.41 62.00 \$25.42 22-29-22-32-0116  Z534 Montana Ave E Maplewood MN 55119-3151 **** Owner and Taxpayer ***  Ward: 6  **** Owner and Taxpayer ***  **** Owner	*Ward: 6		-	Total Assessment:	-	\$62.00	
Current Year Principal: \$0.00	*Pending as of: 8/21/2020						
Name						\$0.00	
Kim Sorn Theng MAYME'S ADDITION LOT 8 BLK 3 Street Sweeping - Residential Street 0.41 62.00 \$25.42 22-29-22-32-0116 2534 Montana Ave E Maplewood MN 55119-3151 **** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2020  *Total Assessment: \$62.00 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			(	Current Year Interest:		\$0.00	
2534 Montana Ave E   Citywide Street Lighting   0.59   62.00   \$36.58			1	Payoff Amount:		\$62.00	
2534 Montana Ave E Maplewood MN 55119-3151 *** Owner and Taxpayer ***  *Ward: 6 *Pending as of: 8/21/2020  *Total Assessment: Current Year Principal: Current Year Interest: \$0.59 \$2.00 \$36.58 \$62.00	Kim Sorn Theng	MAYME'S ADDITION LOT 8 BLK 3	Street Sweening - Resider		$\frac{1}{41} - \frac{1}{62.00} - \frac{1}{62.00}$	${\$2542}$	22 20 22 22 0116
\$62.00	•						22-29-22-32-0110
*** Owner and Taxpayer ***  *Ward: 6  *Pending as of: 8/21/2020  **Pending as of: 8/21/2020  **Current Year Principal: \$0.00  Current Year Interest: \$0.00			, ,		=		
*Ward: 6  *Pending as of: 8/21/2020  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	_		*** Owner and Taxpayer	***		ψ02.00	
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Cotal Assassment		\$62.00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020						
Current Year Interest: \$0.00							
				=			

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xue Vang	MAYME'S ADDITION LOT 9 BLK 3	Street Sweeping - Resident	tial Stree	0.41	62.00	\$25.42	22-29-22-32-0117
Kurt Vang		Citywide Street Lighting		0.59	62.00	\$36.58	
1327 Mcafee St					<del></del>	\$62.00	
St Paul MN 55106-2111		*** Owner and Taxpayer *	***				
*1327 MCAFEE ST		To	otal Assessmen	ıt:	-	\$62.00	
Ward: 6		Th	his Payment:			\$0.00	
Pending as of: 8/21/2020		Cu	urrent Year Pri	ncipal:		\$0.00	
		Cu	urrent Year Int	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$62.00	
	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Resident	tial Stree	——————————————————————————————————————			
Stacy D Gwenigale		Citywide Street Lighting		0.59	62.00	\$36.58	22-27-22-32-0110
321 Mcafee St					_	\$62.00	
t Paul MN 55106-2111		*** Owner and Taxpayer *	***			40-00	
1321 MCAFEE ST			otal Assessmen	ıt.	-	\$62.00	
Ward: 6			his Payment:	ιι.		\$0.00	
Pending as of: 8/21/2020			urrent Year Pri	ncipal:		\$0.00	
			urrent Year Int	-		\$0.00	
		Pa	ayoff Amount:	:		\$62.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commer		——————————————————————————————————————			
25 4th St W Rm 1000	TO STS PART OF GOVT LOT 1 W OF N	Citywide Street Lighting	iciai/Ait	0.59	49.00	\$28.91	22-29-22-32-0119 ***EXEMPT***
St Paul MN 55102-1692	P RY R/W IN SW 1/4 OF SEC 22 TN 29 RN 22	, 6 6			_	\$81.34	TTTEXEMPTTTT
1298 ARLINGTON AVE E	KIN 22	*** Owner and Taxpayer *	***			Ф01.3 <del>-1</del>	
Ward: 6		To	otal Assessmen	nt:		\$81.34	
Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
			urrent Year Pri	ncipal:		\$0.00	
		Cu	urrent Year Int	erest:		\$0.00	
		Pa	ayoff Amount:	:		\$81.34	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lari Jean Knutson 1392 Clarence Ct	CAMPBELLS CLARENCE COURT LOT 5 BLK 1	Street Sweeping - Resid		0.41	40.00 40.00	\$16.40 \$23.60	22-29-22-32-0125
St Paul MN 55106-2083						\$40.00	
*1392 CLARENCE CT		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resid		0.41	50.00	\$20.50	<u> </u>
1386 Clarence Ct	6 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	22 27 22 02 0120
St Paul MN 55106-2083						\$50.00	
*1386 CLARENCE CT		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Resid	 lential Stree				
1378 Clarence Ct	7 BLK 1	Citywide Street Lighting		0.59	65.00	\$38.35	22-29-22-32-012/
St Paul MN 55106-2083		, , ,			=	\$65.00	
*1378 CLARENCE CT		*** Owner and Taxpayo	er ***			\$05.00	
*Ward: 6			Total Assessn	nent:		\$65.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$65.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine M Ribble	MAYME'S ADDITION VAC S 6 FT OF	Street Sweeping - Resid		0.41	68.00	\$27.88	22-29-22-32-0128
1371 Mcafee St	WALK ADJOINING AND LOT 1 BLK 3	Citywide Street Lightin	ng	0.59	68.00	\$40.12	
St Paul MN 55106-2111						\$68.00	
*1371 MCAFEE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:	-	\$68.00	
*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:		\$68.00	
	SECTION 22 TOWN 29 RANGE 22 S 49	Street Sweeping - Resi	dential Stree	0.41	92.50		<u> </u>
1319 Birmingham St	55/100 FT OF N 82 55/100 FT OF W	Citywide Street Lightin		0.59	92.50	\$54.58	22 27 22 00 0001
St Paul MN 55106-2115	135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF					\$92.51	
*1319 BIRMINGHAM ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:		\$92.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$92.51	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
Susen G Romero	TO BIRMINGHAM AVE THE S 64	Citywide Street Lightin		0.59	65.00	\$38.35	22 27 22 00 0002
1313 Birmingham St	55/100 FT OF N 147 1/ 10 FT OF E 165 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC					\$65.00	
St Paul MN 55106-2115	22 TN 29 RN 22	*** Owner and Taxpay	yer ***				
*1313 BIRMINGHAM ST			Total Assessme	ent.	-	\$65.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$65.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF	Citywide Street Lighting	5	0.59	65.00	\$38.35	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				<del></del>	\$65.00	
*1307 BIRMINGHAM ST	22 TN 29 RN 22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:		\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$65.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
1297 Birmingham St	TO BIRMINGHAM AVE THE S 65	Citywide Street Lighting	5	0.59	66.00	\$38.94	22 27 22 00 0001
St Paul MN 55106-2115	65/100 FT OF N 277 75/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4				_	\$66.00	
*1297 BIRMINGHAM ST	OF SEC22 TN29 RN22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$66.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount	t:		\$66.00	
	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Reside	– — — — ential Stree				
1293 Birmingham St	277 75/100 FT THE W 135 3/10 FT OF	Citywide Street Lighting		0.59	52.00	\$30.68	22-27-22-33-0003
St Paul MN 55106-2115	E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN				_	\$52.00	
*1293 BIRMINGHAM ST	22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$52.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Krista M Sorenson 1287 Birmingham St	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE N 75 FT	Street Sweeping - Reside		0.41	75.00 75.00	\$30.75 \$44.25	22-29-22-33-0006	
St Paul MN 55106-2115	OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	, ,				\$75.00		
*1287 BIRMINGHAM ST	11 O. O. D. 22 III 27 III 22	*** Owner and Taxpayer	r ***			ψ/2.00		
*Ward: 6		•	Total Assessm	nent:		\$75.00		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$75.00		
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree				<u> </u>	
Elizbeth L Foster	TO ST AND EX W 483 FT THE S 65 FT	Citywide Street Lighting		0.59	65.00	\$38.35	22-29-22-33-000/	
1281 Birmingham St	OF N 14O FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				_	\$65.00		
St Paul MN 55106-2115	11 of 01 11 of 020 22 11 27 11 22	*** Owner and Taxpayer	r ***			<b>402.00</b>		
*1281 BIRMINGHAM ST		•	Total Assessm	nent:		\$65.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I			\$0.00		
			Current Year I	-	\$0.00			
			Payoff Amoun	nt:		\$65.00		
Eric Almendinger	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE N 72 FT OF S 127 FT OF E	Street Sweeping - Reside		0.41	72.00	\$29.52	22-29-22-33-0011	
Janet Almendinger	180 FT OF E 1/2 OF N 1/5 OF SE 1/4 OF	Citywide Street Lighting		0.59	72.00	\$42.48		
1257 Birmingham St St Paul MN 55106-2115	SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer	r ***			\$72.00		
*1257 BIRMINGHAM ST		•	Total Assessm	nent:		\$72.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amoun	nt:		\$72.00		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	resolution "	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Walgreen Co	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	22-29-22-33-0021
Real Estate Property Tax	TO ST AND EX E 45 FT OF S 21 FT THE N 68 FT OF S 216 FT OF PART W OF	Citywide Street Lighting	3	0.59	65.00	\$38.35	
Po Box 1159	BAUERSCHMIDTS ADD OF E 1/2 OF					\$65.00	
Deerfield IL 60015-6002	SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***				
*1218 ETNA ST	1.0. 27 1.0. 22		Total Assessm	nent:		\$65.00	
*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:		\$65.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	 ential Streε				
Real Estate Property Tax	TO ST THE N 80 FT OF S 296 FT OF	Citywide Street Lighting		0.59	80.00	\$47.20	22-29-22-33-0022
Po Box 1159	PART W OF BAUERSCHMIDTS ADD OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW				_	\$80.00	
Deerfield IL 60015-6002	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$00.00	
*1226 ETNA ST			Total Assessm	nent:		\$80.00	
*Ward: 6			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020					1:	\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$80.00	
— — — — — — — — — — Home Sfr Borrower Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree				
C/O Havenbrook Homes	TO ST AND EX S 346 FT PART W OF	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-33-0024
3505 Koger Blvd Ste 400	BAUERSCHMIDTS ADD OF S 3/5 OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF				_	\$50.00	
Duluth GA 30096-7672	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			42000	
*1238 ETNA ST			Total Assessm	nent:		\$50.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
James Jager Yang	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Resid		0.41	56.00	\$22.96	22-29-22-33-0026	
1258 Etna St	180 FT & EX N 76 FT; THE E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4 OF SW 1/4	Citywide Street Lightin	ng	0.59	56.00	\$33.04		
St Paul MN 55106-2120	(SUBJ TO ST) IN SEC 22 TN 29 RN 22					\$56.00		
*1258 ETNA ST		*** Owner and Taxpay	/er ***					
*Ward: 6			Total Assessme	ent:	-	\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$56.00		
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree	0.41				
1266 Etna St	TO ST AND EX E 180 FT THE N 18 FT	Citywide Street Lightin		0.59	58.00	\$34.22	22 27 22 00 0020	
St Paul MN 55106-2120	OF E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4 OF SW 1/4 AND EX N 290 FT THE E 120				=	\$58.00		
*1266 ETNA ST *Ward: 6	FT OF W 483 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	/er *** 					
			Total Assessme	ent:		\$58.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$58.00		
		Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>	
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	Citywide Street Lightin	ng	0.59	58.00	\$34.22	22 27 22 00 0027	
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$58.00		
*1270 ETNA ST		*** 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	_		\$0.00		
			Payoff Amoun			\$58.00		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Char M Thao	SECTION 22 TOWN 29 RANGE 22 E	Street Sweeping - Resid		0.41	58.00	\$23.78	22-29-22-33-0030	
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4	Citywide Street Lightin	ng	0.59	58.00	\$34.22		
St Paul MN 55106-2120	OF SW 1/4 OF SEC 22 TN 29 RN 22					\$58.00		
*1276 ETNA ST		*** 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 Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$58.00		
	SECTION 22 TOWN 29 RANGE 22 E		— — — — dential Stree	0.41				
1290 Etna St	120 FT OF W 483 FT OF N 58 FT OF S	Citywide Street Lightin	ng	0.59	58.00	\$34.22	22 23 22 00 0000	
St Paul MN 55106-2120	1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$58.00		
*1290 ETNA ST		*** 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 Ir	nterest:		\$0.00		
			Payoff Amoun	it:		\$58.00		
	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Resid	— — — — dential Stree					
Neng Xiong	280 75/100 FT THE W 135 3/10 FT OF	Citywide Street Lightin		0.59	49.00	\$28.91	22-29-22-33-0034	
1294 Etna St	E 3OO 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	, .			=	\$49.00		
St Paul MN 55106-2120	22	*** Owner and Taxpay	ver ***			ψ12.00		
*1294 ETNA ST		1 7		4-	-	640.00		
*Ward: 6			Total Assessme	ent:		\$49.00 \$0.00		
*Pending as of: 8/21/2020			This Payment: Current Year P	rincinal:		\$0.00 \$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun			\$49.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Gregory Andres	SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 280 75* 100 FT OF W	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-33-0035	
1298 Etna St	135 3/10 FT OF E 300 6/10 FT OF N 1/2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-2120	OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	·***			\$50.00		
*1298 ETNA ST *Ward: 6	SEC 22 11V 29 KW 22	Owner and Taxpaye	er ****					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$50.00		
reliding as of. 6/21/2020			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$50.00		
	SECTION 22 TOWN 29 RANGE 22 S 148	Street Sweeping - Reside		0.41	141.50	\$58.02		
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF	Citywide Street Lighting	g	0.59	141.50	\$83.49		
St Paul MN 55106-2123	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC					\$141.51		
*1402 IVY AVE E	22 TN 29 RN 22	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:		\$141.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$141.51		
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41				
1317 Etna St	TO AVE AND ST AND EX E 300 6/10	Citywide Street Lighting		0.59	75.50	\$44.55	22-27-22-33-0030	
St Paul MN 55106-2119	FT AND EX W 200 6/10 FT THE N 85 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF				=	\$75.51		
*1317 ETNA ST	SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:		\$75.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	-		\$0.00		
			Payoff Amoun	ıt:		\$75.51		

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
James E Wormley	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	22-29-22-33-0040	
1307 Etna St	TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 51 3/10 FT OF N	Citywide Street Lighting	7	0.59	51.00	\$30.09		
St Paul MN 55106-2119	188 3/10 FT OF NE 1/4 OF SW 1/4 OF					\$51.00		
*1307 ETNA ST	SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:		\$51.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$51.00		
Cherpheng Thao	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41				
Meelee Thao	TO ETNA ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT THE S 71 FT OF	Citywide Street Lightin	g	0.59	).59 71.00	\$41.89		
1301 Etna St	N 259 3/10 FT OF NE 1/4 OF SW 1/4 OF					\$71.00		
St Paul MN 55106-2119	SW 1/4 OF LOT 22 BLK 29	*** Owner and Taxpaye	er ***					
*1301 ETNA ST			Total Assessm	nent:		\$71.00		
*Ward: 6			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00 \$0.00		
			Current Year I					
			Payoff Amoun	nt:		\$71.00		
Donna M Nimeth	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41		\$20.50		
1295 Etna St	TO ST AND EX E 300 6/10 FT AND EX W 165 3/10 FT AND EX N 259 3/10 FT	Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55106-2119 *1295 ETNA ST	AND EX S 21 FT THE N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29	*** Owner and Taxpayer ***			<del></del>	\$50.00		
*Ward: 6	RN 22	1 7						
*Pending as of: 8/21/2020			Total Assessm		\$50.00 \$0.00			
-			This Payment: Current Year I		\$0.00 \$0.00			
			Current Year I	-	\$0.00			
			Payoff Amoun			\$50.00		

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Say Reh Maw Meh	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 300 6/10 FT AND EX	Street Sweeping - Resi Citywide Street Lightin		0.41	51.00 51.00	\$20.91 \$30.09	22-29-22-33-0043
1293 Etna St St Paul MN 55106-2119	W 165 3/10 FT THE S 21 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 ALSO SUBJ TO ST THE N 30 FT OF E 173 FT OF W 363 FT OF S 1/2 OF SD 1/4 1/4 1/4	*** Owner and Taxpay	yer ***		=	\$51.00	
*1293 ETNA ST			Total Assessm	ent:		\$51.00	
*Ward: 6			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:		\$51.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	dential Streε	0.41			
Judith A Ruckle	TO ST THE S 50 FT OF N 130 FT OF E	Citywide Street Lightin	ng	0.59	50.00	\$29.50	22-27-22-33-00 <del>1</del> 3
1285 Etna St	173 FT OF W 363 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29				_	\$50.00	
St Paul MN 55106-2119	RN 22	*** Owner and Taxpay	yer ***				
*1285 ETNA ST			Total Assessm	ent:	-	\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi		0.41			
Attn: Comptroller	TO ST AND EX N 6 64/100 FT OF W 23	Citywide Street Lightin		0.59	50.00	\$29.50	22-29-22-33-004/
555 Wabasha St N Ste 400	5/10 FT THE S 50 FT OF N 180 FT OF E 196 5/10 FT OF W 363 FT OF S 1/2 OF	, ,	C			\$50.00	
St Paul MN 55102-1602	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	yer ***			\$30.00	
*1279 ETNA ST	22 TN 29 RN 22		Total Assessm	ant:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Etna Woods Apartments	WOOD'S ADDITION VAC ALLEY	Street Sweeping - Resid		0.41	561.00	\$230.01	22-29-22-33-0052	
C/O Oliver Management Service	ACCRUING & FOL; LOTS 1 THRU 4 BLK 1 OF BRENNER ADD & IN SD	Citywide Street Lighting	3	0.59	561.00	\$330.99		
5713 Grand Ave Suite B	WOODS ADD LOTS 1 THRU LOT 7	**** O 1 T	ata ata ata			\$561.00		
Duluth MN 55807-2564		*** Owner and Taxpaye	er *** 					
*1216 CLARENCE ST *Ward: 6			Total Assessm	ent:		\$561.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
1 chang as of. 6/21/2020			Current Year I	_		\$0.00		
			Current Year I Payoff Amount			\$0.00 <b>\$561.00</b>		
			- 11,			400000		
Wade H Yang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	ential Stree	0.41		\$22.14	22-29-22-33-0054	
1260 Clarence St	TO ST AND EX N 275 59/100 FT THE W 166 5/10 FT OF S 1/2 OF NE 1/4 OF SW	Citywide Street Lighting	3	0.59	54.00	\$31.86		
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22					\$54.00		
*1260 CLARENCE ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessment:			\$54.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$54.00		
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	ential Stree	0.41				
1272 Clarence St	TO ST THE S 83 36/100 FT OF N 220	Citywide Street Lighting	3	0.59	83.00	\$48.97		
St Paul MN 55106-2062	59/100 FT OF W 166 5/10 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				_	\$83.00		
*1272 CLARENCE ST	22 TN 29 RN 22	*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:	-	\$83.00		
*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:		\$83.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 39
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ha Duong	SECTION 22 TOWN 29 RANGE 22 N 70	Street Sweeping - Reside		0.41	70.00	\$28.70	22-29-22-33-0058
1286 Clarence St	FT OF W 190 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 (SUBJ TO ST) IN SEC	Citywide Street Lighting	5	0.59	70.00	\$41.30	
St Paul MN 55106-2062	22 TN 29 RN 22					\$70.00	
*1286 CLARENCE ST		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessme	ent:		\$70.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$70.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41			
1292 Clarence St	TO CLARENCE ST AND EX N 259 3/10	Citywide Street Lighting		0.59	71.00	\$41.89	22 27 22 00 0007
St Paul MN 55106-2062	FT THE W 165 3/ 10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN					\$71.00	
*1292 CLARENCE ST	29 RN 22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	_	\$71.00	
*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:		\$71.00	
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	– – – – ential Stree				
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N	Citywide Street Lighting		0.59	71.00	\$41.89	22-29-22-33-0060
St Paul MN 55106-2062	259 3/10 FT OF W 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN	, ,				\$71.00	
*1298 CLARENCE ST	29 RN 22	*** Owner and Taxpaye	r ***			\$71.00	
*Ward: 6			Total Assessme	ent:	-	\$71.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$71.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 398
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James T Cheeseman	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.41	73.00	\$29.93	22-29-22-33-0061
Mary E Cheeseman	TO CLARENCE ST THE S 73 FT OF N 188 3/10 FT OF W 165 3/10 FT OF NE	Citywide Street Lighting	;	0.59	73.00	\$43.07	
1310 Clarence St	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN					\$73.00	
St Paul MN 55106-2062	29 RN 22	*** Owner and Taxpaye	r *** 				
*1310 CLARENCE ST			Total Assessr	nent:		\$73.00	
*Ward: 6 *Pending as of: 8/21/2020			This Payment	::		\$0.00	
Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$73.00	
Rosemary T Casello	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41		<u>\$51.87</u>	
1320 Clarence St	TO IVY AVE AND CLARENCE ST THE N 115 3/10 FT OF W 200 6/10 FT OF	Citywide Street Lighting	Ţ	0.59	126.50	\$74.64	
St Paul MN 55106-2062	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC					\$126.51	
*1320 CLARENCE ST	22 TN 29 RN 22	*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:		\$126.51	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$126.51	
	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Reside	 ential Streε				
Deanna J Farrell		Citywide Street Lighting	5	0.59	102.00	\$60.18	
1316 Topic Ln St Paul MN 55106-2114		*** Owner and Taxpaye	* ***		_	\$102.00	
*1316 TOPIC LN		Owner and Taxpaye					
*Ward: 6			Total Assessr			\$102.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
3			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ını:		\$102.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 399
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jouatrue Yang	MAYME'S ADDITION LOT 2 BLK 4	Street Sweeping - Reside		0.41	70.00	\$28.70	22-29-22-33-0064
Joua H Yang		Citywide Street Lighting	g	0.59	70.00	\$41.30	
1310 Topic Ln						\$70.00	
St Paul MN 55106-2114		*** Owner and Taxpaye	er ***				
*1310 TOPIC LN			Total Assessn	nent:	-	\$70.00	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$70.00	
	MAYME'S ADDITION PART OF LOTS 4	Street Sweeping - Reside	ential Stree				<u> </u>
1311 Clarence St	AND 5 NLY OF FOL L BEG ON E L OF	Citywide Street Lighting		0.59	90.00	\$53.10	22-27-22-33-0007
St Paul MN 55106-2063	BLK 4 10 FT S FROM SE COR OF LOT 5 TH WLY TO W L OF AND 10 FT NLY				_	\$90.00	
*1311 CLARENCE ST	FROM S COR OF SD LOT 5 BLK 4	*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:	-	\$90.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$90.00	
	MAYME'S ADDITION LOT 12 BLK 5	Street Sweeping - Reside	ential Stree				
Wang Chue Lee Lucy Lee		Citywide Street Lighting		0.59	60.00	\$35.40	22-29-22-33-0081
1273 Clarence St E		,	7	***	_	\$60.00	
St Paul MN 55114-2061		*** Owner and Taxpaye	er ***			\$60.00	
*1273 CLARENCE ST						0.00.00	
*Ward: 6			Total Assessn			\$60.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
-			Current Year	_		\$0.00	
			Payoff Amou			\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David H Moyer	MAYME'S ADDITION LOT 13 BLK 5	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-22-33-0082
Kathleen A Moyer		Citywide Street Lighting	5	0.59	60.00	\$35.40	
1279 Clarence St						\$60.00	
St Paul MN 55106-2061		*** Owner and Taxpaye	r *** 				
*1279 CLARENCE ST			Total Assessr	nent:		\$60.00	
*Ward: 6 *Pending as of: 8/21/2020			This Payment			\$0.00	
rending as of. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Comm	ercial/Art				
Wilver F Tejada		Street Sweeping - Reside		0.41	47.50	\$19.48	
1291 Topic Ln		Citywide Street Lighting	5	0.59	51.00	\$30.10	
St Paul MN 55106-2113						\$53.33	
*1291 TOPIC LN		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:		\$53.33	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$53.33	
	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Reside	ential Stree				
Emre Can		Citywide Street Lighting		0.59	68.00	\$40.12	22 27 22 00 0001
1301 Topic Ln					<del></del>	\$68.00	
St Paul MN 55106-2113		*** Owner and Taxpaye	r ***				
*1301 TOPIC LN			Total Assessr	nent:		\$68.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$68.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Seng Xiong	MAYME'S ADDITION LOT 16 BLK 5	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	22-29-22-33-0085
Yue Xiong		Citywide Street Lighting	g	0.59	75.00	\$44.25	
1309 Topic Ln						\$75.00	
St Paul MN 55106-2113		*** Owner and Taxpaye	er ***				
*1309 TOPIC LN			Total Assessi	ment:	-	\$75.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.00	
	BRENNER ADDITION NO. 2 W 35 FT	Street Sweeping - Comn	nercial/Art				<u> </u>
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Citywide Street Lighting	g	0.59	119.00	\$70.21	22 27 22 00 0101
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3					\$197.54	
*1305 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:		\$197.54	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$197.54	
	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Reside	ential Stree				<u> </u>
Elena Hickman		Citywide Street Lighting		0.59	55.00	\$32.45	22-27-22-33-0100
1254 Etna St					_	\$55.00	
St Paul MN 55106-2120		*** Owner and Taxpaye	er ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*1254 ETNA ST			Total Assessi	mont:		\$55.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Street Sweeping - Reside		0.41	77.00	\$31.57	22-29-22-33-0107
1242 Etna St		Citywide Street Lighting	5	0.59	77.00	\$45.43	
St Paul MN 55106-2120						\$77.00	
*1242 ETNA ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$77.00	
*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:		\$77.00	
Thomas R Obrien	JESCO PHALEN PLAT 1 LOT 1 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41			
Suann M Obrien		Citywide Street Lighting		0.59	67.00	\$39.53	22-29-22-33-0111
1317 Mcafee St			•		=	\$67.00	
St Paul MN 55106-2111		*** Owner and Taxpaye	r ***			ψ07.00	
*1317 MCAFEE ST			Total Assessm	ent:		\$67.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$67.00	
	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Reside	ential Stree				
Georgia Fay Erdos Gorka		Citywide Street Lighting		0.59	55.00	\$32.45	22-27-22-33-0112
1311 Mcafee St					_	\$55.00	
St Paul MN 55106-2111		*** Owner and Taxpaye	r ***			455.00	
*1311 MCAFEE ST		• •	Total Assessm	anti		\$55.00	
*Ward: 6			This Payment:			\$33.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephen M West	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential S		55.00	\$22.55	22-29-22-33-0113
1303 Mcafee St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2111					\$55.00	
*1303 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total A	ssessment:	-	\$55.00	
*Pending as of: 8/21/2020		This P	yment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$55.00	
	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential S				
1299 Mcafee St		Citywide Street Lighting	0.59	55.00	\$32.45	22-27-22-33-0114
St Paul MN 55106-2142				_	\$55.00	
*1299 MCAFEE ST		*** Owner and Taxpayer ***			4.0	
*Ward: 6		Total A	Assessment:	-	\$55.00	
*Pending as of: 8/21/2020		This P	nyment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$55.00	
	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential S				
1293 Mcafee St		Citywide Street Lighting	0.59	74.00	\$43.66	44-47-44-33-V113
St Paul MN 55106-2142				_	\$74.00	
*1293 MCAFEE ST		*** Owner and Taxpayer ***			Ψ/π.υυ	
*Ward: 6		Total	Assessment:	-	\$74.00	
*Pending as of: 8/21/2020			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			_			
		Currer	t Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Macey T Lee 1292 Mcafee St	JESCO PHALEN PLAT 1 LOT 1 BLK 2	Street Sweeping - Resid		0.41	24.00 24.00	\$9.84 \$14.16	22-29-22-33-0117
St Paul MN 55106-2141		*** Owner and Taxpayo	***			\$24.00	
*1292 MCAFEE ST		Owner and Taxpayo	er ****				
*Ward: 6			Total Assessm	nent:		\$24.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$24.00	
	BAUERSHMIDT'S ADDITION VAC	Street Sweeping - Resid	 lential Streε	0.41	<u> 45.00</u>	\$18.45	
1231 Birmingham St	ALLEY ACCRUING & SUBJ TO ST THE	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55106-2115	S 3 FT OF E 155.56 FT OF N 2/5 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN					\$45.00	
*1231 BIRMINGHAM ST	29 RN 22 & IN SD BAUERSCHMIDT'S ADD LOT 1 BLK 1	*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessm	nent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.00	
	BAUERSHMIDT'S ADDITION VAC		— — — — — lential Stree	0.41			
Aida Valerio	ALLEY ACCRUING & LOT 2 BLK 1	Citywide Street Lighting	g	0.59	45.00	\$26.55	22 23 22 66 0126
1227 Birmingham St						\$45.00	
St Paul MN 55106-2115		*** Owner and Taxpayo	er ***				
*1227 BIRMINGHAM ST			Total Assessm	nent:		\$45.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$45.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 405
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pedro Favian Quituizaca Gomez Fausto Alejandro Quituizaca Marca	BAUERSHMIDT'S ADDITION VAC ALLEY ACCRUING & EX S 15 FT LOT 4 & ALL OF LOT 3 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	76.00 76.00	\$31.16 \$44.84	22-29-22-33-0124
1223 Birmingham St St Paul MN 55106-2115		*** Owner and Taxpayer	***			\$76.00	
*1223 BIRMINGHAM ST		Owner and Taxpayer					
*Ward: 6			Total Assessn			\$76.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 0/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$76.00	
Walgreen Co	BAUERSHMIDT'S ADDITION VAC ST &	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	22-29-22-33-0128
Real Estate Property Tax	ALLEY ACCRUING & S 15 FT OF LOT 4 & ALL OF LOT 5 BLK 1	Citywide Street Lighting		0.59	70.00	\$41.30	22 27 22 00 0120
Po Box 1159	& ALL OF LOT 5 BLK I				_	\$70.00	
Deerfield IL 60015-6002		*** Owner and Taxpayer	r ***				
*1217 BIRMINGHAM ST		•	Total Assessn	nent:		\$70.00	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$70.00	
Congregation Jehovahs Witness	BRENNER ADDITION NO. 2 VAC ST	Street Sweeping - Comm	nercial/Art	1.07		\$136.96	
Phalen Park Unit Inc	ACCRUING & EX W 35 FT; LOT 6 & E 20 FT OF LOT 8 & ALL OF LOT 5 & ALL	Citywide Street Lighting		0.59	128.00	\$75.52	
1257 Birmingham St	OF LOT 7 BLK 3				<del></del>	\$212.48	
St Paul MN 55106-2115		*** Owner and Taxpayer	r ***				
*1329 MARYLAND AVE E		•	Total Assessn	nent:	-	\$212.48	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$212.48	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 406
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yuri Babikov	GUSTAFSON GARDENS LOT 1 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-33-0131
Ludmila Vasilyeva		Citywide Street Lighting	;	0.59	50.00	\$29.50	
1237 Birmingham St					_	\$50.00	
St Paul MN 55106-2115		*** Owner and Taxpayer	r ***				
*1239 BIRMINGHAM ST		•	Total Assessme	ent:	-	\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$50.00	
 Yuri Babikov	GUSTAFSON GARDENS LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1237 Birmingham St		Citywide Street Lighting		0.59	62.00	\$36.58	22 2) 22 00 0102
St Paul MN 55106-2115					_	\$62.00	
*1235 BIRMINGHAM ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$62.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$62.00	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.59	13.50	\$7.96	22 27 22 00 0100
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1				=	\$22.40	
*1253 CLARENCE ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$22.40	
*Pending as of: 8/21/2020			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 407
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soua Mua	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com		1.07	13.50	\$14.44	22-29-22-33-0170
Ty Thay Mua	NO. 375 LAKE PHALEN TOWNHOMES LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	13.50	\$7.96	
1243 Clarence St						\$22.40	
St Paul MN 55106-2061		*** Owner and Taxpay	yer ***				
*1243 CLARENCE ST			Total Assessme	ent:		\$22.40	
*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:		\$22.40	
John Anthony Callahan Busch	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com	mercial/Art	1.07			
1241 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 6 BLK 1	Citywide Street Lightin	ng	0.59	13.50	\$7.96	
St Paul MN 55106-2061						\$22.40	
*1241 CLARENCE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:		\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC		mercial/Art	1.07			<u> 22-29-22-33-0172</u>
1239 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lightin		0.59	13.50	\$7.96	22-27-22-33-0172
St Paul MN 55106-2061	TOWNHOMES LOT 7 BLK 1				=	\$22.40	
*1239 CLARENCE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:		\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	5 Manager: LM	Page 408
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin M Rastegari	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm		1.07	13.50	\$14.44	22-29-22-33-0173
1237 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 8 BLK 1	Citywide Street Lighting	3	0.59	13.50	\$7.96	
St Paul MN 55106-2061		*** 0 1 T	ماد ماد ماد			\$22.40	
*1237 CLARENCE ST		*** Owner and Taxpaye	er *** 				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessr			\$22.40	
Pending as 01: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comn	nercial/Art	1.07	13.50	<u> </u>	
1235 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 9 BLK 1	Citywide Street Lighting	g	0.59	13.50	\$7.96	
St Paul MN 55106-2061	10 11 11 11 11 11 11 11 11 11 11 11 11 1					\$22.40	
*1235 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	-	\$22.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC			1.07			
1229 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.59	13.50	\$7.96	22 27 22 00 0173
St Paul MN 55106-2061	TOWNHOMES LOT 10 BLK 1				=	\$22.40	
*1229 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:	=	\$22.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 409
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hassan Benkhijja	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm		1.07	13.50	\$14.44	22-29-22-33-0177
Mariem Lamhor	NO. 375 LAKE PHALEN TOWNHOMES LOT 12 BLK 1	Citywide Street Lighting	g	0.59	13.50	\$7.96	
1225 Clarence St						\$22.40	
St Paul MN 55106-2061		*** Owner and Taxpaye	er ***				
*1225 CLARENCE ST			Total Assessme	ent:		\$22.40	
*Ward: 6			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:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comn	 nercial/Art	1.07			<u> </u>
1223 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	g	0.59	13.50	\$7.96	22 27 22 00 0170
St Paul MN 55106-2061	TOWNHOMES LOT 13 BLK 1				_	\$22.40	
*1223 CLARENCE ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:	-	\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	 Street Sweeping - Comn	 mercial/Art	1.07			<u> </u>
Sara Jean Anderson	NO. 375 LAKE PHALEN	Citywide Street Lighting		0.59	13.50	\$7.96	22-27-22-33-0100
1213 Clarence St	TOWNHOMES LOT 15 BLK 1				_	\$22.40	
St Paul MN 55106-2061		*** Owner and Taxpaye	er ***			Ψ220	
*1213 CLARENCE ST			Total Assessme	ent:		\$22.40	
*Ward: 6			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$22.40	

19:30:27 9/22/2020	• • • • • • • • • • • • • • • • • • • •		Project: 2020SMSP Resolution #:		Assmt: 200025	ð	Page 410
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yenenesh Tezgera Habtamu Woldetsadik	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 16 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.07	13.50 13.50	\$14.44 \$7.96	22-29-22-33-0181
1211 Clarence St St Paul MN 55106-2061		*** Owner and Taxpaye	·r ***			\$22.40	
*1211 CLARENCE ST		1 7				000.40	
*Ward: 6			Total Assessr			\$22.40	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
-			Current Year	-		\$0.00	
			Payoff Amou			\$22.40	
Olaleye A Fadahunsi	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	nercial/Art	1.07	13.50	\$14.44	22-29-22-33-0182
1209 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 17 BLK 1	Citywide Street Lighting	5	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TO WINIOMES EOT 17 BER 1					\$22.40	
*1209 CLARENCE ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	nent:		\$22.40	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$22.40	
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	13.50 13.50	\$14.44 \$7.96	22-29-22-33-0183
Mary Frances Preeshl 1207 Clarence St	TOWNHOMES LOT 18 BLK 1	City wide Street Lighting	,	0.57	==		
St Paul MN 55106-2061		*** Owner and Taxpaye	r ***			\$22.40	
*1207 CLARENCE ST			Total Assessr	nent:		\$22.40	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorette M Mckinley	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com		1.07	13.50	\$14.44	22-29-22-33-0184
1205 Clarence St	NO. 375 LAKE PHALEN TOWNHOMES LOT 19 BLK 1	Citywide Street Lightin	ng	0.59	13.50	\$7.96	
St Paul MN 55106-2061						\$22.40	
*1205 CLARENCE ST		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assessme	ent:	-	\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Com	mercial/Art	1.07			<u> </u>
1355 Maryland Ave	NO. 375 LAKE PHALEN TOWNHOMES LOT 20 BLK 1	Citywide Street Lightin		0.59	13.50	\$7.96	22-27-22-33-0103
St Paul MN 55106-2811 *1355 MARYLAND AVE E		*** Owner and Taxpay	yer ***			\$22.40	
*Ward: 6			Total Assessme	ent:	-	\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC		mercial/Art	1.07			
1353 Maryland Ave	NO. 375 LAKE PHALEN	Citywide Street Lightin		0.59	13.50	\$7.96	22-23-22-33-0100
St Paul MN 55106-2811	TOWNHOMES LOT 21 BLK 1	,			_	\$22.40	
*1353 MARYLAND AVE E		*** Owner and Taxpay	yer ***			Ψ22.40	
*Ward: 6			Total Assessme	ent:		\$22.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
James L Boy	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Con		1.07	13.50	\$14.44	22-29-22-33-0187
1351 Maryland Ave E	NO. 375 LAKE PHALEN TOWNHOMES LOT 22 BLK 1	Citywide Street Lighti	ng	0.59	13.50	\$7.96	
St Paul MN 55106-2811						\$22.40	
*1351 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessr	nent:		\$22.40	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Con	 nmercial/Art	1.07			
Jina Ali Mohamed	NO. 375 LAKE PHALEN	Citywide Street Lighti		0.59	13.50	\$7.96	22-27-22-33-0100
1349 Maryland Ave E	TOWNHOMES LOT 23 BLK 1				=	\$22.40	
St Paul MN 55106-2811		*** Owner and Taxpa	yer ***				
*1349 MARYLAND AVE E			Total Assessr	nent·		\$22.40	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$22.40	
Mark E Richards	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Con					
Mark E Richards  1347 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighti		0.59	13.50	\$7.96	22-29-22-33-0189
St Paul MN 55106-2811	TOWNHOMES LOT 24 BLK 1	,,			_	\$22.40	
*1347 MARYLAND AVE E		*** Owner and Taxpa	yer ***			φ∠∠. <del>4</del> υ	
*Ward: 6		1 .			-	#22.40	
*Pending as of: 8/21/2020			Total Assessr			\$22.40	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00	
			Payoff Amou			\$22.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shoua Lee 1345 Maryland Ave E	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 25 BLK 1	Street Sweeping - Comm Citywide Street Lighting		1.07	13.50 13.50	\$14.44 \$7.96	22-29-22-33-0190
St Paul MN 55106-2811	TO WINIOWES EOT 23 BER 1				_	\$22.40	
*1345 MARYLAND AVE E		*** Owner and Taxpaye	er ***		_		
*Ward: 6			Total Assessi	ment:		\$22.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	 mercial/Art	1.07			
1337 Maryland Ave E	NO. 375 LAKE PHALEN TOWNHOMES LOT 29 BLK 1	Citywide Street Lighting	g	0.59	13.50	\$7.96	
St Paul MN 55106-2811	TOWNHOMES EOT 25 BEK 1				<del></del>	\$22.40	
*1337 MARYLAND AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	nent:		\$22.40	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amount:			\$22.40	
	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Comm	 nercial/Art	1.07			
Kay K Buzza	NO. 375 LAKE PHALEN	Citywide Street Lighting	g	0.59	13.50	\$7.96	22 27 22 00 0170
1339 Maryland Ave E	TOWNHOMES LOT 30 BLK 1				_	\$22.40	
St Paul MN 55106-2811		*** Owner and Taxpaye	er ***				
*1339 MARYLAND AVE E			Total Assessi	ment:		\$22.40	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$22.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 414
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT 2 BLK 1	Street Sweeping - Resid		0.41	72.00	\$29.52	22-29-22-33-0200
Hedi L Kiekhaefer	2 DLN I	Citywide Street Lightin	g	0.59	72.00	\$42.48	
1253 Etna St St Paul MN 55106-2119		*** Owner and Taxpay	· ***			\$72.00	
*1253 ETNA ST		Owner and Taxpay	<del></del>				
*Ward: 6			Total Assess			\$72.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amo			\$0.00 <b>\$72.00</b>	
Walgreen Co Real Estate Property Tax Po Box 1159 Deerfield IL 60015-6002 *1401 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	Ex E 210.56 Ft; The S 148 Ft Of E 1/2 Of Se 1/4 Of Sw 1/4 Of Sw 1/4 Of Sec 22 Tn 29 Rn 22 (subj To St And Ave)	Street Sweeping - Communication Street Sweeping - Residence Citywide Street Lighting  *** Owner and Taxpay	lential Streε g	t: ·Principal:	100.00 111.00 211.00	\$107.00 \$45.51 \$124.49 \$277.00 \$277.00 \$0.00 \$0.00 \$0.00	22-29-22-33-0202
			Payoff Amo	unt:		\$277.00	
	Vac Alley Accruing & The W 45 Ft Of E	Street Sweeping - Com	 mercial/Art				
Real Estate Property Tax	210.56 Ft Of S 169 Ft Of Sw 1/4 Of Sw 1/4 Of Sec 22 Tn 29 Rn 22 & In Sd	Citywide Street Lightin	g	0.59	90.00	\$53.10	
Po Box 1159	Bauerschmidt's Add Lot 8 Blk 1 (subj To				_	\$149.40	
Deerfield IL 60015-6002	Ave)	*** Owner and Taxpay	er ***				
*0 MARYLAND AVE E			Total Assess	ment:		\$149.40	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$149.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Walgreen Co Real Estate Property Tax	Subj To Ave; Vac St & Alley Accruing & Lots 6 & 7 Blk 1	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	220.00 220.00	\$235.40 \$129.80	22-29-22-33-0204
Po Box 1159 Deerfield IL 60015-6002		*** Owner and Taxpa	yer ***		\$365.20		
*0 MARYLAND AVE E			Total Assess	ment:		\$365.20	
*Ward: 6 *Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$365.20	
	SUBJ TO RD VAC ALLEYS ACCRUING	Street Sweeping - Con	mmercial/Art				<u> </u>
1371 Maryland Ave	AND FOL; LOTS 8 THRU LOT 12	Street Sweeping - Resi		0.41	410.00	\$168.10	22-27-22-33-0203
St Paul MN 55106-2862	WOODS ADDTN AND IN SD BRENNER ADDTN LOT 5 BLK 1	Citywide Street Lighti	ng	0.59	662.00	\$390.58	
*1361 MARYLAND AVE E	BABAABB IA BOT S BEAT					\$828.32	
*Ward: 6		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$828.32	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$828.32	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	idential Stree			<del></del>	<u> </u>
1536 Ivy Ave E	LOTS NO. 2 E 63 FT OF LOT 1 BLK 3	Citywide Street Lighti		0.59	93.00	\$54.88	22-2)-22-34-0001
St Paul MN 55106-2106					_	\$93.02	
*1536 IVY AVE E		*** Owner and Taxpa	yer ***			4,,,,,	
*Ward: 6			Total Assessment: This Payment:			\$93.02	
*Pending as of: 8/21/2020						\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.02	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 416
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawrence I Ubani	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	lential Stree	0.41	62.00	\$25.42	22-29-22-34-0002
2308 Dahl Ct E	LOTS NO. 2 W 62 FT OF E 125 FT OF LOT 1 BLK 3	Citywide Street Lighting	g	0.59	62.00	\$36.58	
St Paul MN 55119-5832						\$62.00	
*1530 IVY AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessm	ent:		\$62.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$62.00	
	ROGERS AND HENDRICKS ACRE		 lential Streε	0.41			
Lois Schramm	LOTS NO. 2 EX W 100 FT AND EX E 125 FT LOT 1 BLK 3	Citywide Street Lighting	g	0.59	76.00	\$44.84	
1526 Ivy Ave E	FILOI IBLK 3					\$76.00	
St Paul MN 55106-2106		*** Owner and Taxpaye	er ***				
*1526 IVY AVE E			Total Assessm	ent:	-	\$76.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$76.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	ential Stree	0.41			
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF	Citywide Street Lighting		0.59	50.00	\$29.50	22-29-22-34-0004
1520 Ivy Ave E	LOT 1 BLK 3	,				\$50.00	
St Paul MN 55106-2106		*** Owner and Taxpaye	er ***			ψ30.00	
*1518 IVY AVE E			Total Assessm	ont:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
1265 Hazelwood Lp Attn Thomas P Hurley	ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 3 4 & LOT 5 BLK 3	Street Sweeping - Residen Citywide Street Lighting	ntial Stree	0.41 0.59	504.00 504.00	\$206.64 \$297.36	22-29-22-34-0006
844 Grand Ave Ste 4 St Paul MN 55105-3376	3	*** Owner and Taxpayer	***		<del></del>	\$504.00	
*1263 HAZELWOOD ST		- T	nt:	-	\$504.00		
*Ward: 6		Т	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	: <b>:</b>		\$504.00	
Thomas A Dietrich	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen	— — —	——————————————————————————————————————	63.00		
Shellae C Dietrich	LOTS NO. 2 N 1/2 OF LOT 17 BLK 3	Citywide Street Lighting		0.59	63.00	\$37.17	22-29-22-34-0013
1282 Barclay St					_	\$63.00	
St Paul MN 55106-2102		*** Owner and Taxpayer	***				
*1280 BARCLAY ST		T	Γotal Assessmer	nt:	-	\$63.00	
*Ward: 6		T	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	: <b>:</b>		\$63.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residen					
1282 Barclay St	LOTS NO. 2 S 1/2 OF LOT 18 BLK 3	Citywide Street Lighting		0.59	63.00	\$37.17	22-27-22-34-0014
St Paul MN 55106-2102					_	\$63.00	
*1282 BARCLAY ST		*** Owner and Taxpayer	***			φοσίου	
*Ward: 6			Γotal Assessmen	nt:		\$63.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$63.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicole Winkleski Jonathan Winkleski	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 66 FT THE W 125 FT OF LOT 19 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	22-29-22-34-0017
1294 Barclay St		*** 0 1.77				\$60.00	
St Paul MN 55106-2102 *1294 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm			\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 Cliding as 01. 6/21/2020			Current Year 1	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
Timothy M Bloom	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	
1300 Barclay St	LOTS NO. 2 S 60 FT OF N 66 FT OF W 125 FT OF LOT 19 BLK 3	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	> 0 · 0010
St Paul MN 55106-2102	123 FT OF LOT 19 BLK 3					\$60.00	
*1300 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.00	
Elizabeth K Brzoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41		\$28.70	
1490 Ivy Ave E	LOTS NO. 2 E 70 FT OF W 195 FT OF LOTS 19 AND LOT 20 BLK 3	Citywide Street Lighting	;	0.59	70.00	\$41.30	
St Paul MN 55106-2106	EO13 17 AND EO1 20 BER 3				<del></del>	\$70.00	
*1490 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessm	nent:	-	\$70.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 419
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ramsey County	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commer	rcial/Art	1.07	161.00	\$172.27	22-29-22-34-0024
Co Ramsey County Public Works	LOTS NO. 2 EX S 195 FT MOL LOT 1 BLK 4	Street Sweeping - Resident	tial Stree	0.41	145.00	\$59.45	
1425 Paul Kirkwold Dr	DLN 4	Citywide Street Lighting		0.59	306.00	\$180.54	
Arden Hills MN 55112-3931					=	\$412.26	
*1292 PROSPERITY AVE		*** Owner and Taxpayer *	***				
*Ward: 6		To	otal Assessment:			\$412.26	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$412.26	
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commer		1.07	33.50	\$35.85	
Shannon Jolicoeur	LOTS NO. 2 N 6O FT OF S 195 FT OF	Street Sweeping - Resident		0.41	30.00	\$12.30	22-29-22-34-0023
1280 Prosperity Ave	LOT 1 BLK 4	Citywide Street Lighting		0.59	63.50	\$37.47	
St Paul MN 55106-2134					=	\$85.62	
*1288 PROSPERITY AVE		*** Owner and Taxpayer *	***			φοσιο2	
*Ward: 6		To	otal Assessment:	\$85.62			
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		C	urrent Year Princip	\$0.00			
		C	urrent Year Interes	st:		\$0.00	
		Pa	Payoff Amount:			\$85.62	
	POCERG AND HENDRICKS ACRE	Street Sweeping - Commer		1.07	<u> </u>		
Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Commer Street Sweeping - Resident		0.41	67.50	\$72.23 \$27.68	22-29-22-34-0026
Shannon Jolicoeur		Citywide Street Lighting		0.59	135.00	\$79.66	
1280 Prosperity Ave St Paul MN 55106-2134		enty what surest Engineeng		0.00		\$179.57	
*1280 PROSPERITY AVE		*** Owner and Taxpayer *	***			\$179.37	
*Ward: 6		To	otal Assessment:			\$179.57	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
			urrent Year Princip	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$179.57	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William T Langenenks	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Comm	ercial/Art	1.07	84.00	\$89.88	22-29-22-34-0027
1266 Prosperity Ave	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1	Citywide Street Lighting		0.59	84.00	\$49.56	
St Paul MN 55106-2134	AND LOT 2					\$139.44	
*1266 PROSPERITY AVE		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	nent:		\$139.44	
*Pending as of: 8/21/2020		,	This Payment:	:		\$0.00	
		1	Current Year I	Principal:		\$0.00	
		1	Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$139.44	
	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Comm	ercial/Art			\$93.09	<u> </u>
Tseng Xiong Vang	BLOCK 4 OF ROGERS AND	Citywide Street Lighting		0.59	87.00	\$51.33	22 27 22 31 0020
1262 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4				_	\$144.42	
St Paul MN 55106-2134		*** Owner and Taxpayer	r ***				
*1262 PROSPERITY AVE		•	Total Assessm	nent:	-	\$144.42	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I		\$0.00		
			Current Year I	•		\$0.00	
		:	Payoff Amou	nt:		\$144.42	
	HILLMANN'S SUBDIVISION OF LOT 2,	Street Sweeping - Reside		- — <sub>0.41</sub>			
Michael M Feist 1271 Barclay St	BLOCK 4 OF ROGERS AND	Citywide Street Lighting		0.41	150.00	\$88.50	22-29-22-34-0029
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5	eny was succe nighting		0.00	=	\$150.00	
*1271 BARCLAY ST	AND LOT 6	*** Owner and Taxpayer	r ***			\$130.00	
*Ward: 6		•	Total Assessm	nent:	-	\$150.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$150.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF					\$60.00	
*1263 BARCLAY ST	LOT 6	*** Owner and Taxpaye	r *** 				
*Ward: 6			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$60.00	
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55106-2101	13 32/100 FT OF LOT 5 AND ALL OF				<del></del>	\$50.00	
*1257 BARCLAY ST	LOT 4	*** Owner and Taxpaye	r ***				
*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	t:		\$50.00	
— — — — — — — — — — — — — — — — — — —	SCHERER'S SUBDIVISION NO. 2 OF		ential Stree	0.41	——————————————————————————————————————		
1251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS	Citywide Street Lighting	5	0.59	73.00	\$43.07	22 27 22 01 0002
St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3				_	\$73.00	
*1251 BARCLAY ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$73.00	
*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:		\$73.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Harold Frydenlund 1243 Barclay St	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41	74.00 74.00	\$30.34 \$43.66	22-29-22-34-0033
St Paul MN 55106-2101 *1243 BARCLAY ST	LOT 1 BLK 4 SCHERERS SUB DIVISION NO 1 OF LOT 3 BLK 2 LOTS 5 AND 6 BLK 4 AND LOT 18 BLK 6 OF	*** Owner and Taxpayer	. ***			\$74.00	
*Ward: 6		-	Total Assessmer	nt:		\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$74.00	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resider	ntial Stree	0.41			
1241 Barclay St	LOT 2 BLK 4	Citywide Street Lighting		0.59	37.00	\$21.83	22 25 22 01 0001
St Paul MN 55106-2101						\$37.00	
*1241 BARCLAY ST		*** Owner and Taxpayer	. ***				
*Ward: 6			Total Assessmer	nt:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	i <b>:</b>		\$37.00	
	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Resider	ntial Stree				
1233 Barclay St	LOT 3 BLK 4	Citywide Street Lighting		0.59	37.00	\$21.83	22-27-22-34-0055
St Paul MN 55106-2101					=	\$37.00	
*1233 BARCLAY ST		*** Owner and Taxpayer	***				
*Ward: 6		- -	Total Assessmer	nt:	-	\$37.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	<b>:</b>		\$37.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph R Wiggins	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com		1.07	50.00	\$53.50	22-29-22-34-0038
Sara R Wiggins	LOTS NO. 2 E 50 FT OF W 100 FT OF E 1/2 OF LOTS 7 & LOT 8 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1471 Maryland Ave E		debit o 177	ata ata ata			\$83.00	
St Paul MN 55106-2801		*** Owner and Taxpay	yer *** 				
*1471 MARYLAND AVE E			Total Assessr	nent:		\$83.00	
*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:		\$83.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	mercial/Art			\$53.50	
Blanca T Martinez	LOTS NO. 2 W 50 FT OF E 1/2 OF LOTS 7 & LOT 8 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1465 Maryland Ave E	/ & LOT 8 BLK 4				_	\$83.00	
St Paul MN 55106-2801		*** Owner and Taxpay	yer ***				
*1465 MARYLAND AVE E			Total Assessr	nent:	-	\$83.00	
*Ward: 6			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com		1.07		\$53.50	
1459 Maryland Ave E	LOTS NO. 2 E 50 FT OF W 1/2 OF LOTS	Citywide Street Lightin		0.59	50.00	\$29.50	<i>44-47-44-</i> 34-444
St Paul MN 55106-2801	7 AND LOT 8 BLK 4				_	\$83.00	
*1459 MARYLAND AVE E		*** Owner and Taxpay	yer ***			<b>402.00</b>	
*Ward: 6			Total Assessr	nant:		\$83.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$83.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:	Assm	nt: 200025	Manager: LM	Page 424
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit R</u>	ate C	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald R Traen	SCHERER'S SUBDIVISION NO. 2 OF	Citywide Street Lighting	g	0.59	52.00	\$30.68	22-29-22-34-0047
1250 Prosperity Av St Paul MN 55106-2134	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 15 34/100 FT OF LOT 8 AND ALL OF LOT 7	*** Owner and Taxpaye				\$30.68	
*1250 PROSPERITY AVE	LOT /		Total Assessment:			\$30.68	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principa	ıl:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$30.68	
Ronald Traen	SCHERER'S SUBDIVISION NO. 2 OF	Street Sweeping - Comn	nercial/Art 1	.07	56.00	\$59.92	22-29-22-34-0051
1250 Prosperity Ave	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2	Citywide Street Lighting	g 0	.59	56.00	\$33.04	
St Paul MN 55106-2134	LOT 13					\$92.96	
*0 PROSPERITY AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessment:			\$92.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principa	ıl:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$92.96	
Jonathan R Voltz	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Comn		.07	66.00	\$70.62	22-29-22-34-0054
1246 Prosperity Ave	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3	Citywide Street Lighting	9 0	.59	66.00	\$38.94	
St Paul MN 55106-2134	AND LOT 4					\$109.56	
*1246 PROSPERITY AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessment:	_		\$109.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principa	ıl:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$109.56	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 425
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terry L Allen	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Con	nmercial/Art	1.07	68.00	\$72.76	22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY	Citywide Street Lighti	ng	0.59	68.00	\$40.12	
1240 Prosperity Ave	2 FT OF LOT 7 AND ALL OF LOTS 5				<del></del>	\$112.88	
St Paul MN 55106-2134	AND LOT 6	*** Owner and Taxpa	yer ***				
*1240 PROSPERITY AVE			Total Assessm	nent:	-	\$112.88	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$112.88	
	NILSSON'S SUBDIVISION OF LOTS 9	Street Sweeping - Con		1.07	97.00		<u></u>
Thomas Her	AND 10 BLOCK 4 OF ROGERS AND	Citywide Street Lighti		0.59	97.00	\$57.23	22-29-22-34-0030
1232 Prosperity Ave	HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2				_	\$161.02	
St Paul MN 55106-2134	FT; LOT 7 & ALL OF LOTS 8 & LOT 9	*** Owner and Taxpa	yer ***			ψ101.02	
*1232 PROSPERITY AVE			T-4-1 A			\$161.02	
*Ward: 6			Total Assessm			\$161.02	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$161.02	
			1 ayon 7 mou			\$101.02	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi	idential Stree	0.41			
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Citywide Street Lighti	ng	0.59	118.00	\$69.62	
St Paul MN 55106-2116	3					\$118.00	
*1254 BIRMINGHAM ST		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessn	nent:		\$118.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$118.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Chong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comm		1.07	130.00	\$139.10	22-29-22-34-0063	
1259 Prosperity Ave	LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Citywide Street Lighting	3	0.59	130.00	\$76.70		
St Paul MN 55106						\$215.80		
*1259 PROSPERITY AVE		*** Owner and Taxpaye	er *** 					
*Ward: 6			Total Assessm	nent:		\$215.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$215.80		
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Comm	nercial/Art					
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT	Citywide Street Lighting		0.59	84.00	\$49.56	22 27 22 01 0001	
940 Kelly St	4 BLK 5				=	\$139.44		
Lino Lakes MN 55014-2479		*** Owner and Taxpaye	er ***		_			
*1247 PROSPERITY AVE			Total Assessm	nent:		\$139.44		
*Ward: 6			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$139.44		
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resid	ential Stree				22-29-22-34-0065	
1252 Birmingham St	LOTS NO. 2 W 105 FT OF N 1/2 OF LOT	Citywide Street Lighting		0.59	75.00	\$44.25	22-27-22-34-0003	
St Paul MN 55106-2116	4 BLK 5					\$75.00		
*1252 BIRMINGHAM ST		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:		\$75.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$75.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle Waite	ROGERS AND HENDRICKS ACRE	Street Sweeping - Resi		0.41	75.00	\$30.75	22-29-22-34-0066
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
St Paul MN 55106-2116						\$75.00	
*1246 BIRMINGHAM ST		*** Owner and Taxpay	yer ***		_		
*Ward: 6			Total Assessm	nent:		\$75.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com	mercial/Art				
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF	Citywide Street Lightin		0.59	84.00	\$49.56	22 27 22 01 0007
1241 Prosperity Ave	LOT 4 BLK 5					\$139.44	
St Paul MN 55106-2124		*** Owner and Taxpay	yer ***				
*1241 PROSPERITY AVE			Total Assessm	nent:		\$139.44	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$139.44	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Com					
Fanci Vang	LOTS NO. 2 EX W 73 FT THE N 89.62 FT	Citywide Street Lightin		0.59	99.00	\$58.41	22-29-22-34-0068
1233 Prosperity Ave	OF LOT 3 BLK 5	, 5	8		_	\$164.34	
St Paul MN 55106-2124		*** Owner and Taxpay	yer ***			\$10 <del>1</del> .5 <del>1</del>	
*1233 PROSPERITY AVE		1 -		4-	-	\$164.24	
*Ward: 6			Total Assessm			\$164.34 \$0.00	
*Pending as of: 8/21/2020			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$164.34	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 428
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lauren J A Hundley 1227 Prosperity Ave St Paul MN 55106-2124 *1227 PROSPERITY AVE	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 137 FT PART OF LOT 3 N OF A L RUN E AT RA WITH W L OF AND 220 FT S FROM NW COR OF SD LOT 3 BLK 5	Street Sweeping - Communication Street Sweeping - Reside Citywide Street Lighting	lential Streε	1.07 0.41 0.59	46.00 72.00 118.00	\$49.22 \$29.52 \$69.62 \$148.36	22-29-22-34-0071
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$148.36 \$0.00 \$0.00 \$0.00 \$148.36	
Maria T Morales 1231 Barclay St St Paul MN 55106-2101 *1231 BARCLAY ST	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Street Sweeping - Resid		0.41 0.59	37.00 37.00 =	\$15.17 \$21.83 \$37.00	
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$37.00 \$0.00 \$0.00 \$0.00 \$37.00	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC.	*** Taxpayer and 3rd P	arty ***				22-29-22-34-0072
Po Box 17122 St Paul MN 55117-0122 *1231 BARCLAY ST *Ward: 6 *Pending as of: 8/21/2020	LOT 4 BLK 4		Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$37.00 \$0.00 \$0.00 \$0.00 \$37.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 42
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gary D Larson 1229 Barclay St	SCHERERS SUBDIVISION NO 1 ETC. LOT 5 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41	37.00 37.00	\$15.17 \$21.83	22-29-22-34-0073
St Paul MN 55106-2101					_	\$37.00	
*1229 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:	-	\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$37.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41		<del></del>	
1266 Barclay St	LOTS NO. 2 EX N 60 FT; LOT 16 BLK 3	Citywide Street Lighting		0.59	66.00	\$38.94	22-27-22-34-0073
St Paul MN 55106-2102						\$66.00	
*1266 BARCLAY ST		*** Owner and Taxpayer	r ***				
*Ward: 6		·	Total Assessme	ent:	-	\$66.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$66.00	
	ROGERS AND HENDRICKS ACRE	Street Sweeping - Reside	ential Stree	0.41			
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT	Citywide Street Lighting		0.59	60.00	\$35.40	22-2)-22-34-00//
St Paul MN 55106-0657	OF LOTS 19 & 20 BLK 3					\$60.00	
*1496 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessme	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Her Investment Group Llc 1919 Orange Ave E	Subj To Rd And Ex E 100 Ft; W 1/2 Of Lots 7 And Lot 8 Blk 4	Street Sweeping - Com Citywide Street Lightin		1.07	51.00 51.00	\$54.57 \$30.09	22-29-22-34-0081
St Paul MN 55119-3258					_	\$84.66	
*1447 MARYLAND AVE E		*** Owner and Taxpay	yer ***				
*Ward: 6			Total Assess	ment:	-	\$84.66	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.66	
— — — — — — — — — — — — — — — — — — —	Subj To Ave & St & Esmts; Vac Alley	Street Sweeping - Com	mercial/Art				
1919 Orange Ave E	Accruing And Lots 10 Thru 17	Citywide Street Lightin		0.59	421.00	\$248.39	22-29-22-34-0002
St Paul MN 55119-3258					_	\$698.86	
*1425 MARYLAND AVE E		*** Owner and Taxpay	yer ***			\$0,0.00	
*Ward: 6			Total Assess	ment:		\$698.86	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$698.86	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Com	 nmercial/Art				
1423 White Bear Ave N	LOT 3	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55106-2402		Citywide Street Lightin	ng	0.59	44.00	\$25.96	
*1423 WHITE BEAR AVE N						\$78.32	
*Ward: 6		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$78.32	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$78.32	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	22-29-22-41-0005
Roberto C Orea Torres	LOT 7	Alley Sweeping		0.12	83.50	\$10.02	
1762 Arlington Ave E		Citywide Street Lighting	3	0.59	42.00	\$24.78	
St Paul MN 55106-1534					<del></del>	\$79.74	
*1762 ARLINGTON AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$79.74	
*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:		\$79.74	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comn	 nercial/Art				
1758 Arlington Ave E	LOT 8	Alley Sweeping		0.12	42.00	\$5.04	22-29-22-41-0000
St Paul MN 55106-1534		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1758 ARLINGTON AVE E		,			=	\$74.76	
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ/4.70	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$74.76	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$74.76	
	LARGANG HAZEL BARK HOMEGITES	Street Sweeping - Comn					
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES E 1/2 OF LOT 10 AND ALL OF LOT 9	Alley Sweeping - Conn	nerciai/Art	0.12	63.00	\$7.56	22-29-22-41-0007
William Kreitz		Citywide Street Lighting	ī	0.12	63.00	\$37.17	
1754 Arlington Ave E St Paul MN 55106-1534		City wide Street Eighting	5	0.57	=	· · · · · · · · · · · · · · · · · · ·	
*1754 ARLINGTON AVE E		*** Owner and Taxpaye	er ***			\$112.14	
*Ward: 6		1 7	Total Assessm	ent:	<del> </del>	\$112.14	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$112.14	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>		<b>Quantity</b>	Charge Amts	Property ID
Ryan A Townsend	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	nercial/Art	1.07	62.00	\$66.34	22-29-22-41-0008
1746 Arlington Ave E	W 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping		0.12	62.00	\$7.44	
St Paul MN 55106-1534		Citywide Street Lighting	;	0.59	62.00	\$36.58	
*1746 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	r ***		_	\$110.36	
*Pending as of: 8/21/2020		;	Total Assessm	ent:		\$110.36	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$110.36	
Eric Scott Mahowald	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	ercial/Art				
Candace Elizabeth Mahowald	LOT 15	Alley Sweeping		0.12	42.00	\$5.04	22-23-22-41-0012
1730 Arlington Ave E		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55106-1534					=	\$74.76	
*1730 ARLINGTON AVE E		*** Owner and Taxpayer	r ***			Ψ,, σ	
*Ward: 6			Total Assessm	ent:	-	\$74.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$74.76	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Comm	ercial/Art	1.07			<u> 22-29-22-41-0013</u>
1726 Arlington Ave E	LOT 16	Alley Sweeping		0.12	42.00	\$5.04	22-27-22-41-0013
St Paul MN 55106-1534		Citywide Street Lighting	;	0.59	42.00	\$24.78	
*1726 ARLINGTON AVE E						\$74.76	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$74.76	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$74.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ntial Stree	0.41	82.50	\$33.83	22-29-22-41-0015	
1721 Sherwood Ave	LOT 18	Alley Sweeping		0.12	41.00	\$4.92		
St Paul MN 55106-2218		Citywide Street Lighting		0.59	82.50	\$48.68		
*1721 SHERWOOD AVE						\$87.43		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		-	Total Assessme	nt:	-	\$87.43		
		•	This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
		]	Payoff Amount	t:		\$87.43		
Skye E Johnson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	22-29-22-41-0016	
1725 Sherwood Ave	LOT 19	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55106-2218		Citywide Street Lighting		0.59	42.00	\$24.78		
*1725 SHERWOOD AVE					<del></del>	\$47.04		
*Ward: 6		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		;	Total Assessme	nt:		\$47.04		
		•	This Payment:			\$0.00		
		•	Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
		1	Payoff Amount	t:		\$47.04		
Alberto Rios Arteaga	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0017	
Guadalupe Rios Cortez	LOT 20	Alley Sweeping		0.12	42.00	\$5.04		
1729 Sherwood Ave		Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55106-2218						\$47.04		
*1729 SHERWOOD AVE		*** Owner and Taxpayer	r ***					
*Ward: 6		,	Total Assessme	nt:		\$47.04		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		]	Payoff Amount	t:		\$47.04		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 434
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheriee D Jones	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0018
1733 Sherwood Ave E	LOT 21	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2218		Citywide Street Lighting		0.59	42.00	\$24.78	
*1733 SHERWOOD AVE					===	\$47.04	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$47.04	
		•	This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$47.04	
	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree				
Oluwatoyin O Akanni	LOT 27	Alley Sweeping	initial Street	0.12	42.00	\$5.04	22-29-22-41-0024
1759 Sherwood Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55106-2218		, , ,			_	\$47.04	
*1759 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$47.04	
*Ward: 6		;	Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amou	nt:		\$47.04	
St Paul Public Housing Agency	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0025
Attn: Comptroller	LOT 28	Alley Sweeping		0.12	167.00	\$20.04	
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55102-1602					===	\$62.04	
*1765 SHERWOOD AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		;	Total Assessm	nent:		\$62.04	
*Pending as of: 8/21/2020		•	This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
		•	Current Year I	Interest:		\$0.00	
		]	Payoff Amou	nt:		\$62.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 436	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commerc	ial/Art 1.07	43.00	\$46.01		
1385 White Bear Ave N		Alley Sweeping	0.12	43.00	\$5.16		
St Paul MN 55106-2412		Citywide Street Lighting	0.59	43.00	\$25.37		
*1385 WHITE BEAR AVE N				<del>-</del>	\$76.54		
*Ward: 6		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot	al Assessment:		\$76.54		
		Thi	s Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$76.54		
	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commerc	ial/Art 1.07				
7401 Bush Lake Rd Ste 7		Street Sweeping - Residentia		56.00	\$22.96	22-29-22-41-0031	
Edina MN 55439-2802		Alley Sweeping	0.12	50.00	\$6.00		
*1381 WHITE BEAR AVE N		Citywide Street Lighting	0.59	81.00	\$47.79		
*Ward: 6				_	\$103.50		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		4.00.00		
		Tot	al Assessment:	-	\$103.50		
		Thi	s Payment:	\$0.00			
		Cu	rrent Year Principal:	\$0.00			
		Cu	rent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$103.50		
	CLEMENT'S HIGHMOOR LOT 1	Street Sweeping - Residentia					
Michael J Majeski	CLEMENT STIGHNOOK LOT	Alley Sweeping - Residentia	0.41 0.12	83.00	\$17.22 \$9.96	22-29-22-41-0032	
1764 Sherwood Ave E		Citywide Street Lighting	0.12	42.00	\$9.90 \$24.78		
St Paul MN 55106-2219		City wide Street Eighting	0.57	=			
*1764 SHERWOOD AVE  *Ward: 6		*** Owner and Taxpayer **	*		\$51.96		
*Pending as of: 8/21/2020				<del></del>			
1 Chang 45 01. 0/21/2020			al Assessment:		\$51.96		
			s Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
		Pa	off Amount:		\$51.96		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 437
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Pilaczynski	CLEMENT'S HIGHMOOR LOT 2	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	22-29-22-41-0033
1760 Sherwood Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2219		Citywide Street Lighting		0.59	42.00	\$24.78	
*1760 SHERWOOD AVE		*** 0 1 T	ماد ماد ماد		_	\$47.04	
*Ward: 6		*** Owner and Taxpayer	****				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$47.04	
		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$47.04	
Kimberly K Lean	CLEMENT'S HIGHMOOR LOT 3	Street Sweeping - Reside	ntial Stree	0.41			
Martin L Applewhite		Alley Sweeping		0.12	42.00	\$5.04	22-23-22-41-0034
1754 Sherwood Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55106-2219					_	\$47.04	
*1754 SHERWOOD AVE		*** Owner and Taxpayer	***			4.,,,,,	
*Ward: 6		-	Total Assessme	ent:	-	\$47.04	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$47.04	
				· — , —	— — <del></del>		
Felicia A Anderson	CLEMENT'S HIGHMOOR LOT 4	Street Sweeping - Residen	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0035
1750 Sherwood Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2219		Citywide Street Lighting		0.59	42.00	\$24.78	
*1750 SHERWOOD AVE		****	de de de			\$47.04	
*Ward: 6		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$47.04	
		•	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amoun	t:		\$47.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 438
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — Kia Xiong	CLEMENT'S HIGHMOOR LOT 5	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	
1746 Sherwood Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-6841		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1746 SHERWOOD AVE					=	\$47.04	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	
	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Resid	— — — – lential Stree				<u> </u>
1742 Sherwood Ave		Alley Sweeping	ential Stree	0.12	42.00	\$5.04	22-29-22-41-003/
St Paul MN 55106-2219		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1742 SHERWOOD AVE					_	\$47.04	
*Ward: 6		*** Owner and Taxpaye	er ***			• • •	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.04	
	CLEMENTS HIGHWOOD LOT 0						
Bao Cheng	CLEMENT'S HIGHMOOR LOT 8	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	22-29-22-41-0039
Seng Yang		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	42.00 42.00	\$5.04 \$24.78	
1734 Sherwood Ave		City wide Street Lighting	g	0.59	<del></del>		
St Paul MN 55106-2219 *1734 SHERWOOD AVE		*** Owner and Taxpayo	er ***			\$47.04	
*Ward: 6		Owner and Tunpayo			<del>-</del>		
*Pending as of: 8/21/2020			Total Assessi			\$47.04	
<b>5   </b>			This Paymen			\$0.00	
			Current Year Current Year			\$0.00	
						\$0.00 <b>\$47.04</b>	
			Payoff Amou	unt:		347.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt)  Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 439
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joan Marie Raasch	CLEMENT'S HIGHMOOR LOT 9	Street Sweeping - Reside	lential Stree	0.41	42.00	\$17.22	22-29-22-41-0040
1730 Sherwood Ave		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2219		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1730 SHERWOOD AVE  *Ward: 6		*** Owner and Taxpaye	er ***		_	\$47.04	
*Pending as of: 8/21/2020			Total Assessr	nent:	<u>-</u>	\$47.04	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$47.04	
Jason Van Guilder	CLEMENT'S HIGHMOOR LOT 10	Street Sweeping - Reside	lential Stree	0.41	42.00	\$17.22	22-29-22-41-0041
Joanne C Van Guilder		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	42.00 42.00	\$5.04 \$24.78	
1726 Sherwood Ave		Citywide Street Lighting	g	0.39	42.00	<u> </u>	
St Paul MN 55106-2219		*** Owner and Taxpaye	***			\$47.04	
*1726 SHERWOOD AVE		Owner and Taxpaye	er · · ·		_		
*Ward: 6			Total Assessr	ment:		\$47.04	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$47.04	
	CLEMENT'S HIGHMOOR LOT 11	Street Sweeping - Reside					<u> </u>
1722 Sherwood Ave		Alley Sweeping	Julian Survi	0.12	45.00	\$5.40	22-29-22-41-0042
St Paul MN 55106-2219		Citywide Street Lighting	g	0.59	85.00	\$50.16	
*1722 SHERWOOD AVE					_	\$90.42	
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ, 0.12	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$90.42	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.42	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 440
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U1</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	
101 W Flordia Ave		Alley Sweeping		0.12	42.00	\$5.04	
Little Chute WI 54140-1113		Citywide Street Lighting		0.59	42.00	\$24.78	
*1725 COTTAGE AVE E						\$47.04	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessment	t:	-	\$47.04	
		Т	This Payment:			\$0.00	
		(	Current Year Prir	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$47.04	
Brenda Larson	CLEMENT'S HIGHMOOR LOT 14	Street Sweeping - Residen	ntial Stree	0.41	42.00	<u> </u>	
1729 Cottage Ave E		Alley Sweeping	54.61	0.12	42.00	\$5.04	22-29-22-41-0045
St Paul MN 55106-2209		Citywide Street Lighting		0.59	42.00	\$24.78	
*1729 COTTAGE AVE E					<del></del>	\$47.04	
*Ward: 6		*** Owner and Taxpayer	***			ψ17.01	
*Pending as of: 8/21/2020		 T	Γotal Assessment	t:		\$47.04	
		Т	Γhis Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	•		\$0.00	
		P	Payoff Amount:			\$47.04	
			<del></del>	— <u></u> .	— — <del></del> — -		
Top Rank Llc	CLEMENT'S HIGHMOOR LOT 16	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	22-29-22-41-0047
Landidt Llc		Alley Sweeping		0.12	42.00	\$5.04	
501 Mount Curve Blvd		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1167						\$47.04	
*1737 COTTAGE AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment	t:		\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$47.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0048
May C Lee		Alley Sweeping		0.12	42.00	\$5.04	
2077 Orange Ave E		Citywide Street Lighting	5	0.59	42.00	\$24.78	
St Paul MN 55119-3262					<del></del>	\$47.04	
*1741 COTTAGE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
Marigold Ventures Inc	CLEMENT'S HIGHMOOR LOT 18	Street Sweeping - Reside	ential Stree				
4432 18th Ave S		Alley Sweeping		0.12	42.00	\$5.04	22-29-22-41-0049
Minneapolis MN 55407-3616		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1745 COTTAGE AVE E		, , ,			_	\$47.04	
*Ward: 6		*** Owner and Taxpaye	r ***			φ17.01	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	
— — — — — — — — Harold G Lindrud	CLEMENT'S HIGHMOOR LOT 21						
Sandra M Lindrud		Alley Sweeping	illiai Sirce	0.12	42.00	\$5.04	22-29-22-41-0051
1757 Cottage Ave E		Citywide Street Lighting	!	0.59	42.00	\$24.78	
St Paul MN 55106-2209		, ,	,		_	\$47.04	
*1757 COTTAGE AVE E		*** Owner and Taxpaye	r ***			ψτ/.0τ	
*Ward: 6			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year 1			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 444
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0064
1738 Cottage Ave E	LOT 7	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2208		Citywide Street Lighting	;	0.59	42.00	\$24.78	
*1738 COTTAGE AVE E						\$47.04	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$47.04	
			- <del></del>				
Martynas Obrikis	HOLMGREN'S HIGHMORE ADDITION LOT 8	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-22-41-0065
Mary Olliff	101 8	Alley Sweeping		0.12	42.00	\$5.04	
1734 Cottage Ave E		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55106-2208		444.0	als als als			\$47.04	
*1734 COTTAGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	ent:		\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$47.04	
Tong Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.41	41.70	\$17.10	22-29-22-41-0066
2772 Southlawn Dr	LOT 9	Alley Sweeping		0.12	41.70	\$5.00	
St Paul MN 55109-1143		Citywide Street Lighting	;	0.59	41.70	\$24.60	
*1730 COTTAGE AVE E						\$46.70	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm			\$46.70	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$46.70	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residen	ntial Stree	0.41	83.00	\$34.03	22-29-22-41-0068
1722 Cottage Ave E	LOT 11	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55106-2208		Citywide Street Lighting		0.59	83.00	\$48.97	
*1722 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	***		_	\$88.04	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$88.04	
		T	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$88.04	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residen	ntial Stree	0.41	89.00	\$36.49	
1721 Clear Ave	EX E 25 2/10 FT LOT 13 AND ALL OF	Alley Sweeping		0.12	57.00	\$6.84	22-27-22-41-0007
St Paul MN 55106-2223	LOT 12	Citywide Street Lighting		0.59	89.00	\$52.51	
*1721 CLEAR AVE						\$95.84	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmen	nt:		\$95.84	
		Т	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		P	Payoff Amount	t:		\$95.84	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residen	ntial Stree		58.00	\$23.78	
Merry Say	E 8 8/10 FT OF LOT 14 AND EX E 34 FT	Alley Sweeping		0.12	58.00	\$6.96	22-27-22-41-0071
1733 Clear Ave	LOT 16 AND ALL OF LOT 15	Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55106-2223					_	\$64.96	
*1733 CLEAR AVE		*** Owner and Taxpayer	***				
*Ward: 6		<u>-</u> Т	Total Assessmen	nt:	-	\$64.96	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$64.96	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Resider	ntial Stree	0.41	58.00	\$23.78	22-29-22-41-0072
Kris E Price	E 34 FT OF LOT 16 AND EX E 17 6/10 FT LOT 17	Alley Sweeping		0.12	58.00	\$6.96	
1739 Clear Ave	112011/	Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55106-2223						\$64.96	
*1739 CLEAR AVE		*** Owner and Taxpayer	. ***				
*Ward: 6		- 1	Total Assessment	:		\$64.96	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$64.96	
 Mai Kou Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residen	ntial Stree	0.41		<u>\$24.60</u>	
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24	Alley Sweeping		0.12	60.00	\$7.20	22-27-22-41-00/4
St Paul MN 55106-2223	4/10 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting		0.59	60.00	\$35.40	
*1751 CLEAR AVE					_	\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				407	
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$67.20	
		7	This Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$67.20	
	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residen	ntial Stree	0.41		<u>\$24.60</u>	
Ludohmoo Saypaw Thawda	E 24 4/10 FT OF LOT 20 AND EX E 6 FT	Alley Sweeping	iliai Silot	0.12	60.00	\$7.20	22-29-22-41-00/5
1755 Clear Ave	LOT 21	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2223		,			_	\$67.20	
*1755 CLEAR AVE		*** Owner and Taxpayer	. ***			ψ07.20	
*Ward: 6		- 1	Total Assessment:		-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	-		\$0.00	
		1	Payoff Amount:			\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William L Arnold	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	22-29-22-41-0076
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.12	85.00	\$10.20	
1761 Clear Ave		Citywide Street Lighting	5	0.59	47.00	\$27.73	
St Paul MN 55106-2223					_	\$57.20	
*1761 CLEAR AVE		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessi	ment:		\$57.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$57.20	
Candido Guevara Perez	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Comm					
Fausto Guevara Perez	N 76 FT OF LOT 10 BLK 4	Street Sweeping - Reside		0.41	60.00	\$24.60	22-27-22-41-00//
1347 White Bear Ave		Citywide Street Lighting		0.59	89.00	\$52.51	
St Paul MN 55106-2408					_	\$108.14	
*1347 WHITE BEAR AVE N		*** Owner and Taxpaye	r ***			Ψ100.11	
*Ward: 6			Total Assessi	ment:	-	\$108.14	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$108.14	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree			\$24.60	
Lena Xiong	EX S 138 FT THE E 1/2 OF LOT 9 BLK 4 $$	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-41-0077
1760 Clear Ave					_	\$60.00	
St Paul MN 55106-2224		*** Owner and Taxpaye	r ***			ψοσ.σσ	
*1760 CLEAR AVE			Total Assessi	ment:	-	\$60.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 448
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael P Myers Tara Myers	AMES ACRE LOTS SUBJ TO AVE THE NW 1/4 OF LOT 9 BLK 4	Street Sweeping - Reside		0.41 0.59	60.00 60.00	\$24.60 \$35.40	22-29-22-41-0080
1754 Clear Ave St Paul MN 55106-2224		*** Owner and Taxpaye	·· ***		_	\$60.00	
*1754 CLEAR AVE		Owner and Taxpaye			-		
*Ward: 6			Total Assessr			\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$60.00	
Rebecca J Lee 1746 Clear Ave St Paul MN 55106-2224 *1746 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	AMES ACRE LOTS SUBJ TO AVE THE N 163 53/100 FT OF W 1/2 OF LOT 8 BLK 4		7	t: Principal: Interest:	60.00	\$24.60 \$35.40 \$60.00 \$60.00 \$0.00 \$0.00 \$0.00 \$60.00	
Samuel Schostek E Louise J Schostek 1740 Clear Ave	AMES ACRE LOTS SUBJ TO AVE AND EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Street Sweeping - Reside	7	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	22-29-22-41-0083
St Paul MN 55106-2224		*** Owner and Taxpaye	er ***				
*1740 CLEAR AVE			Total Assessr	nent:		\$60.00	
*Ward: 6 *Pending as of: 8/21/2020			This Payment			\$0.00	
rending as 01: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rudy C Steave	AMES ACRE LOTS N 1/2 OF PART S OF CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Street Sweeping - Residen		0.41	60.00	\$24.60	22-29-22-41-0084
1734 Clear Ave	CLEAR AVE OF W 1/2 OF EOT / BER 4	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2224		*** 0 1.T	***			\$60.00	
*1734 CLEAR AVE		*** Owner and Taxpayer '	***				
*Ward: 6		T	otal Assessment:			\$60.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			Current Year Princip	-		\$0.00	
			Current Year Interes	st:		\$0.00	
		Р	Payoff Amount:			\$60.00	
	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Residen	 utial Stree	0.41			
Thomas B Kirk	N 1/2 OF PART OF E 1/2 S OF SD AVE	Citywide Street Lighting		0.59	60.00	\$35.40	22 25 22 11 0000
1728 Clear Ave	OF LOT 6 BLK 4				_	\$60.00	
St Paul MN 55106-2224		*** Owner and Taxpayer '	***				
*1728 CLEAR AVE		T	otal Assessment:		•	\$60.00	
*Ward: 6		Т	his Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Princij	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$60.00	
	AMES ACRE LOTS EX N 148 FT THE W	Street Sweeping - Residen		0.41			
1721 Ivy Ave E	1/2 OF LOT 6 BLK 4	Citywide Street Lighting		0.59	104.50	\$61.66	22-29-22-41-008/
St Paul MN 55106-2235		, ,			=	\$104.51	
*1721 IVY AVE E		*** Owner and Taxpayer '	***			\$104.51	
*Ward: 6		T	otal Assessment:		-	\$104.51	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$104.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lynnda E Kraft 1731 Ivy Ave E	AMES ACRE LOTS S 1/2 OF PART S OF CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00 60.00	\$24.60 \$35.40	22-29-22-41-0089
St Paul MN 55106-2235					_	\$60.00	
*1731 IVY AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 6			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
Andrew Vang	AMES ACRE LOTS S 134 FT OF E 1/2	Street Sweeping - Reside		0.41		\$24.60	
1737 Ivy Ave E	OF LOT 7 BLK 4	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55106-2235						\$60.00	
*1737 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessn	nent:		\$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	
	AMES ACRE LOTS EX N 163 53/100 FT	Street Sweeping - Reside	ential Stree			\$24.60	
1743 Ivy Ave E	THE W 1/2 OF LOT 8 BLK 4	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
St Paul MN 55106-2235						\$60.00	
*1743 IVY AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessn	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jane E Leroux	AMES ACRE LOTS S 1/2 OF E 1/2 OF	Street Sweeping - Resid		0.41	60.00	\$24.60	22-29-22-41-0092
225 Frank St Unit 342	LOT 8 BLK 4	Citywide Street Lightin	g	0.59	60.00	\$35.40	
St Paul MN 55106-6744		*** 0 1 7	ale ale ale			\$60.00	
*1751 IVY AVE E		*** Owner and Taxpay	er ***				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessi			\$60.00	
Fending as 01: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.00	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2	Street Sweeping - Resid	lential Streε			\$24.60	
Maria Petric	OF LOT 9 BLK 4	Citywide Street Lightin	g	0.59	60.00	\$35.40	
1763 Ivy Ave E						\$60.00	
St Paul MN 55106-2235		*** Owner and Taxpay	er ***				
*1763 IVY AVE E			Total Assessi	ment:		\$60.00	
*Ward: 6			This Paymen	t:	\$0.00		
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.00	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Street Sweeping - Com	— — — – mercial/Art				
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Resid		0.41	63.50	\$26.04	
St Paul MN 55106-1507		Citywide Street Lightin	g	0.59	93.50	\$55.17	
*1716 ARLINGTON AVE E						\$113.31	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$113.31	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$113.31	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Cor		1.07	62.00	\$66.34	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Light	ing	0.59	62.00	\$36.58	
St Paul MN 55106						\$102.92	
*1712 ARLINGTON AVE E		*** Owner and Taxpa	ayer ***		_		
*Ward: 6			Total Assessi	ment:		\$102.92	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$102.92	
	SOETE'S SUBDIVISION E 20 FT OF		mmercial/Art	1.07			
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Light	ing	0.59	60.00	\$35.40	22 27 22 11 0070
1702 Arlington Ave E						\$99.60	
St Paul MN 55106-1507		*** Owner and Taxpa	ayer ***				
*1702 ARLINGTON AVE E			Total Assessi	ment:	-	\$99.60	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$99.60	
	SOETE'S SUBDIVISION E 10 FT OF	Street Sweeping - Cor					
Travis Huonder	LOT 1 BLK 2 CLINKENDEAN ADD	Citywide Street Light		0.59	70.00	\$41.30	22-29-22-41-0099
1698 Arlington Ave E	AND IN SD SOETES SUB EX E 20 FT LOT 2 AND ALL OF LOT 3				===	\$116.20	
St Paul MN 55106-1507	EOI ZAIND ALL OF LOT	*** Owner and Taxpa	ayer ***			ψ110.20	
*1698 ARLINGTON AVE E		•	Total Assessi	mont:		\$116.20	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$116.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terri L Wernett	CLINKENDEAN ADDITION EX E 10	Street Sweeping - Com		1.07	73.00	\$78.11	22-29-22-41-0100
1690 Arlington Ave E	FT LOT 1 AND ALL OF LOT 2 BLK 2	Citywide Street Lightin	ıg	0.59	73.00	\$43.07	
St Paul MN 55106-1507		*** 0 1.77	ماد ماد ماد			\$121.18	
*1690 ARLINGTON AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessme	ent:		\$121.18	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$121.18	
Steven R Morrow	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	92.50	\$37.93	
Kristina M Morrow	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lightin	ıg	0.59	92.50	\$54.58	
1661 Sherwood Ave					<del></del>	\$92.51	
St Paul MN 55106-2216		*** Owner and Taxpay	er ***				
*1661 SHERWOOD AVE			Total Assessme	ent:		\$92.51	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$92.51	
	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Resid		0.41			<u> </u>
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lightin		0.59	60.00	\$35.40	22-27-22-41-0107
St Paul MN 55106-2216					_	\$60.00	
*1673 SHERWOOD AVE		*** Owner and Taxpay	er ***			\$00.00	
*Ward: 6			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:	==		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evert L Carlson	SOETE'S SUBDIVISION LOTS 4 AND LOT 5	Street Sweeping - Resid		0.41	80.00	\$32.80	22-29-22-41-0111
Laura J Carlson	LOI 3	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
1701 Sherwood Ave		*** 0 1 T	***			\$80.00	
St Paul MN 55106-2216		*** Owner and Taxpay	er ***				
*1701 SHERWOOD AVE *Ward: 6			Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chang as 61. 8/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$80.00	
	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Resid	 dential Streε				
1711 Sherwood Ave	LOT 5 AND ALL OF LOT 4 BLK 1	Citywide Street Lightin		0.59	60.00	\$35.40	22-27-22-41-0113
St Paul MN 55106-2216					_	\$60.00	
*1711 SHERWOOD AVE		*** Owner and Taxpay	er ***			<b>\$</b> 00.00	
*Ward: 6		Total Assessment:				\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	
		Street Sweeping - Resid	 dential Streε				
1718 Sherwood Ave	BLK 5	Alley Sweeping		0.12	60.00	\$7.20	22 27 22 11 0110
St Paul MN 55106-2217		Citywide Street Lightin	ıg	0.59	92.00	\$54.28	
*1718 SHERWOOD AVE						\$99.20	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$99.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Milton Rivas	FRED S. HERRING'S PLAT 3 LOT 2	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-41-0116
1712 Sherwood Ave	BLK 5	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106-2217		Citywide Street Lighting	g	0.59	60.00	\$35.40	
*1712 SHERWOOD AVE		this o	ate ate ate		<del></del>	\$67.20	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$67.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
	EDED C HERDINGS DI AT 2 LOT. 2	Street Syroming Decid					
Mitchell D Jackson	FRED S. HERRING'S PLAT 3 LOT 3 BLK 5	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41	60.00	\$24.60 \$7.20	22-29-22-41-0117
13983 55th St N		Citywide Street Lighting	or	0.12	60.00	\$35.40	
Stillwater MN 55082-2119		only wide street Eighting	>	0.57		\$67.20	
*1706 SHERWOOD AVE  *Ward: 6		*** Owner and Taxpaye	<sup>24</sup> ***			\$67.20	
*Pending as of: 8/21/2020					-		
1 chang as 01. 6/21/2020			Total Assessn			\$67.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	
		Street Sweeping - Reside	ential Stree				22-29-22-41-0118
Julie Vang	BLK 5	Alley Sweeping		0.12	60.00	\$7.20	22-27-22-41-0110
1700 Sherwood Ave		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-2217						\$67.20	
*1700 SHERWOOD 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			\$0.00	
			Payoff Amou	int:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
St Paul Public Housing Agency	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-41-0120	
Attn: Comptroller	ALLEY THE N 1/2 OF W 1/2 AND N 15 FT OF S 1/2 OF W 1/2 OF LOT 8 BLK 2	Alley Sweeping		0.12	60.00	\$7.20		
555 Wabasha St N Ste 400	PT OF S 1/2 OF W 1/2 OF LOT 8 BLK 2	Citywide Street Lighting	5	0.59	60.00	\$35.40		
St Paul MN 55102-1602						\$67.20		
*1686 SHERWOOD AVE		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:		\$67.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$67.20		
	- – – – – – – –							
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1 BLK 6	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-41-0123	
Wa Her Moua	BLK 0	Alley Sweeping		0.12	60.00	\$7.20		
1668 Sherwood Ave		Citywide Street Lighting	7	0.59	60.00	\$35.40		
St Paul MN 55106-2217						\$67.20		
*1668 SHERWOOD AVE		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessme	ent:		\$67.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$67.20		
Nhia Lee	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Reside	ential Stree	0.41	92.00	\$37.72	22-29-22-41-0125	
1659 Cottage Ave E	BLK 6	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55106-2207		Citywide Street Lighting	5	0.59	92.00	\$54.28		
*1659 COTTAGE AVE E						\$99.20		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$99.20		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	it:		\$99.20		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	Project: 2020SMSP Resolution #:		Manager: LM	Page 4	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	22-29-22-41-0126	
Ma Thor	BLK 6	Alley Sweeping		0.12	60.00	\$7.20		
1665 E Cottage Ave		Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55106-2207						\$67.20		
*1665 COTTAGE AVE E		*** Owner and Taxpayer	. ***					
*Ward: 6		Τ	Total Assessmen	nt:	\$67.20			
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(	Current Year Pri	incipal:	\$0.00			
			Current Year Int			\$0.00		
		F	Payoff Amount:	:		\$67.20		
	AMES ACRE LOTS SUBJ TO ALLEY	Street Sweeping - Residen	ntial Stree	0.41	60.00			
1683 Cottage Ave	AND EX N 15 FT THE S 1/2 OF E 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	22 27 22 11 0120	
St Paul MN 55106-2207	LOI / BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40		
*1683 COTTAGE AVE E					=	\$67.20		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		T	Total Assessmen	nt:		\$67.20		
		Γ	This Payment:			\$0.00		
		(	Current Year Pri	ncipal:		\$0.00		
		(	Current Year Int	erest:		\$0.00		
		I	Payoff Amount:			\$67.20		
	FRED S. HERRING'S PLAT 3 EX E 9	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	<u> </u>	
1693 Cottage Ave E	88/100 FT LOT 6 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-41-0130	
St Paul MN 55106-2207		Citywide Street Lighting		0.59	50.00	\$29.50		
*1693 COTTAGE AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$56.00		
		Т	This Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
			Current Year Interest:					
		F	Payoff Amount:	:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Nengchue Yang	FRED S. HERRING'S PLAT 3 E 19	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	22-29-22-41-0132	
Mo Xiong Yang	76/100 FT OF LOT 7 AND EX E 29	Alley Sweeping		0.12	50.00	\$6.00		
1701 Cottage Ave E	64/100 FT LOT 8 BLK 5	Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55106-2207						\$56.00		
*1701 COTTAGE AVE E		*** Owner and Taxpayer	***					
*Ward: 6		-	Total Assessm	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$56.00		
John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29 64/100 FT OF LOT 8 AND EX E 39 4/10	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-41-0133	
Barbara J Mann Trustee	FT LOT 9 BLK 5	Citywide Street Lighting		0.12	50.00	\$29.50		
4801 Highway 61 Suite 100		Citywide Street Lighting		0.59	30.00			
White Bear Lake MN 55110-2748		*** Owner and Taxpayer	. ***			\$56.00		
*1707 COTTAGE AVE E		- Owner and Taxpayer						
*Ward: 6		•	Total Assessm	ent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I			\$0.00		
		]	Payoff Amour	nt:		\$56.00		
	EDED C HEDDRICK DI AT 2 F 40 40 C	Street Systeming Beride						
Judith A Hubbard	FRED S. HERRING'S PLAT 3 E 49 4/10 FT OF LOT 10 BLK 5	Street Sweeping - Resider Alley Sweeping	ntiai Stree	0.41 0.12	86.50 49.00	\$35.47 \$5.88	22-29-22-41-0135	
1715 Cottage Ave E		Citywide Street Lighting		0.12	86.50	\$51.04		
St Paul MN 55106-2207		City wide Street Lighting		0.57	=			
*1715 COTTAGE AVE E *Ward: 6		*** Owner and Taxpayer	. ***			\$92.39		
*Pending as of: 8/21/2020		-	Total Assessm	amt.	-	\$92.39		
Č			Total Assessm This Payment:			\$92.39 \$0.00		
			This Payment: Current Year F			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amour			\$92.39		
			. ayon Amoui			ψ. <b></b>		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ku Htoo	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	22-29-22-41-0137
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2206		*** 0 1 T	***			\$60.00	
*1704 COTTAGE AVE E		*** Owner and Taxpayer	****		_		
*Ward: 6 *Pending as of: 8/21/2020			Total Assessme	ent:		\$60.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$60.00	
Thomas R Maas	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Resider	ntial Stree	0.41		\$24.60	
Shannan M Young Maas	THE W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
1700 Cottage Ave E					<del></del>	\$60.00	
St Paul MN 55106-2206		*** Owner and Taxpayer	***				
*1700 COTTAGE AVE E		_ 1	Total Assessme	nt:	-	\$60.00	
*Ward: 6		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$60.00	
Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Resider	ntial Stree				
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-41-0137
1694 Cottage Ave E					_	\$60.00	
St Paul MN 55106-2206		*** Owner and Taxpayer	***			******	
*1694 COTTAGE AVE E		_ 7	Total Assessme	ent:		\$60.00	
*Ward: 6			Total Assessment:	116.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 460
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Zaw Min Maw 1682 Cottage Ave E	AMES ACRE LOTS E 1/2 OF N 133 75/100 FT OF LOT 4 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	60.00 60.00	\$24.60 \$35.40	22-29-22-41-0141
St Paul MN 55106-2206					<del></del>	\$60.00	
*1682 COTTAGE AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 6			Total Assess	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.00	
	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Resid	ential Streε				
1666 Cottage Ave E	75/100 FT OF LOT 5 BLK 3	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-2206					_	\$60.00	
*1666 COTTAGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assess	ment:	-	\$60.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$60.00	
	AMES ACRE LOTS W 1/2 OF N 133		ential Stree		— — <del>—</del> — -		
1660 Cottage Ave E	75/100 FT OF LOT 5 BLK 3	Citywide Street Lighting		0.59	97.00	\$57.23	22-27-22-41-0144
St Paul MN 55106-2206					_	\$97.00	
*1660 COTTAGE AVE E		*** Owner and Taxpaye	er ***			42.7.2	
*Ward: 6			Total Assess	ment·	-	\$97.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$97.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 461
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael L Jackowski Jacqueline C Jackowski	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT 5 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41	97.00 97.00	\$39.77 \$57.23	22-29-22-41-0145
1663 Clear Ave						\$97.00	
St Paul MN 55106-1221		*** Owner and Taxpayer	r *** 		_		
*1663 CLEAR AVE			Total Assessme	ent:		\$97.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$97.00	
Alicia Dawn Mcquerrey	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside		0.41	60.00	\$24.60	
1669 Clear Ave	EX N 133 75/100 FT THE E 1/2 OF LOT 5 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2221						\$60.00	
*1669 CLEAR AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
Nicholas Floyd Roskop	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree	0.41			
Kristen Ann Roskop	EX N 133 75/100 FT THE W 1/2 OF LOT 4 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
1675 Clear Ave	4 DLK 3					\$60.00	
St Paul MN 55106-2221		*** Owner and Taxpayer	r ***				
*1675 CLEAR AVE		•	Total Assessme	ent:		\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 462
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
1681 Clear Ave						\$60.00	
St Paul MN 55106-2221		*** Owner and Taxpaye	r ***		_		
*1681 CLEAR AVE			Total Assessme	ent:		\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$60.00	
		Street Sweeping - Reside	 ential Streε	0.41			
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	22 27 22 11 01 17
St Paul MN 55106-2221	3 BLK 3				<del></del>	\$60.00	
*1687 CLEAR AVE		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessme	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$60.00	
	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Reside	ential Stree	0.41	60.00		
C/O Invitation Homes Tax Dept	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting		0.59	60.00	\$35.40	##*# <i>J-##</i> -71-0150
1717 Main St Ste 2000	3 BLK 3				_	\$60.00	
Dallas TX 75201-4657		*** Owner and Taxpaye	r ***			*******	
*1693 CLEAR AVE			Total Assessme	ent:		\$60.00	
*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:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
So Tay	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT	Street Sweeping - Reside		0.41	60.00	\$24.60 \$35.40	22-29-22-41-0151
Saw Eh Lah 1699 Clear Ave	2 BLK 3	City wide Street Eighting	5	0.57		\$60.00	
St Paul MN 55106-2221		*** Owner and Taxpaye	er ***			\$00.00	
*1699 CLEAR AVE			Total Assessm	nent:		\$60.00	
*Ward: 6			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	– – – – ential Stree				
1716 Clear Ave	MINN. E 10 FT OF LOT 2 AND ALL OF	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-41-0133
St Paul MN 55106-2222	LOT 1	Citywide Street Lighting	g	0.59	87.00	\$51.33	
1716 CLEAR AVE						\$93.00	
Ward: 6		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessment:			\$93.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$93.00	
	— — — — — — — — — — — HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	 ential Streε				<u> </u>
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping		0.12	55.00	\$6.60	22 27 22 11 0101
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	3	0.59	55.00	\$32.45	
1712 CLEAR AVE					<del></del>	\$61.60	
Ward: 6		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2020			Total Assessm			\$61.60	
			This Payment			\$0.00	
			Current Year	-		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$61.60	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel F Metcalf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.41	55.00	\$22.55	22-29-22-41-0155
Mary C Metcalf	MINN. W 15 FT OF LOT 3 AND ALL OF LOT 4	Alley Sweeping		0.12	55.00	\$6.60	
1706 Clear Ave	LOT 4	Citywide Street Lighting		0.59	55.00	\$32.45	
St Paul MN 55106-2222					<del></del>	\$61.60	
*1706 CLEAR AVE		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	ent:	-	\$61.60	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	it:		\$61.60	
Nichole S Wentworth	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ntial Strac				
1702 Clear Ave	MINN. E 15 FT OF LOT 6 AND ALL OF	Alley Sweeping	illiai Suct	0.41	55.00	\$6.60	22-29-22-41-0156
St Paul MN 55106-2222	LOT 5	Citywide Street Lighting		0.59	55.00	\$32.45	
*1702 CLEAR AVE		any wide succe Eighning		0.00	_	\$61.60	
*Ward: 6		*** Owner and Taxpayer	***		\$01.00		
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$61.60	
		•	This Payment:		\$0.00		
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:	\$0.00		
		1	Payoff Amoun	t:		\$61.60	
Natasha Williams	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
1698 Clear Ave	MINN. EX E 15 FT LOT 6 AND EX W 10	Alley Sweeping		0.12	55.00	\$6.60	22-27-22-41-0137
St Paul MN 55106-2222	FT LOT 7	Citywide Street Lighting		0.59	55.00	\$32.45	
*1698 CLEAR AVE					_	\$61.60	
*Ward: 6		*** Owner and Taxpayer	ayer ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$61.60	
		•	This Payment:			\$0.00	
		(	Current Year Principal:				
			Current Year Ir		\$0.00		
		]	Payoff Amount:			\$61.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Betty Yang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	120.00	\$49.20	22-29-22-41-0159
1682 Clear Ave	MINN. LOTS 9, 10 & LOT 11	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55106-2222		Citywide Street Lighting	g	0.59	120.00	\$70.80	
*1682 CLEAR AVE *Ward: 6		*** Owner and Taxpaye	er ***		_	\$134.40	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$134.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$134.40	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resid	ential Stree			\$30.75	
Youa Yang	MINN. LOT 13 AND EX W 5 FT LOT 14	Alley Sweeping	ciidai Strec	0.12	75.00	\$9.00	22-29-22-41-0161
1668 Clear Ave		Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55106-2222		, .	5			\$84.00	
*1668 CLEAR AVE		*** Owner and Taxpaye	er ***			φο4.00	
*Ward: 6			Total Assessr	nent:	=	\$84.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$84.00	
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Resid	ential Stree				
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping	ciidai Succ	0.12	120.00	\$14.40	22-29-22-41-0163
St Paul MN 55106-2230		Citywide Street Lighting	g	0.59	122.00	\$71.98	
*1665 IVY AVE E		, ,				\$136.40	
*Ward: 6		*** Owner and Taxpaye	er ***			\$130.10	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$136.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$136.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 460	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50		
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL OF LOT 25	Alley Sweeping		0.12	50.00	\$6.00		
1699 Ivy Ave E	0. 20. 20	Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55106-2230		data o 177	also also also			\$56.00		
*1699 IVY AVE E		*** Owner and Taxpayer	r *** 					
*Ward: 6		•	Total Assessmer	nt:		\$56.00		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$56.00		
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	70.00		<u> </u>	
49 Windsor Wood Path	MINN. EX W 10 FT LOT 26 AND ALL	Alley Sweeping		0.12	70.00	\$8.40	22-27-22-41-0100	
Hudson WI 54016-7772	OF LOT 27	Citywide Street Lighting		0.59	70.00	\$41.30		
*1705 IVY AVE E					_	\$78.40		
*Ward: 6		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		;	Total Assessment: This Payment:			\$78.40		
		•				\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
		•	Current Year Int	terest:	\$0.00			
		1	Payoff Amount:			\$78.40		
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Reside	ential Stree			\$32.80		
John M Wolf	MINN. LOTS 28 & LOT 29	Alley Sweeping	indar Street	0.12	80.00	\$9.60	22-29-22-41-0109	
1713 Ivy Ave E		Citywide Street Lighting		0.59	80.00	\$47.20		
St Paul MN 55106-2230					_	\$89.60		
*1713 IVY AVE E		*** Owner and Taxpayer	r ***			407.00		
*Ward: 6		;	Total Assessment:			\$89.60		
*Pending as of: 8/21/2020		,	This Payment:					
			Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$89.60		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	* *	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 4	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Gao Chia Vang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	82.00	\$33.62	22-29-22-41-0170	
1329 Flandrau St	MINN. LOT 30	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55106-2225		Citywide Street Lighting		0.59	82.00	\$48.38		
*1329 FLANDRAU ST *Ward: 6		*** Owner and Taxpayer	***			\$86.80		
*Pending as of: 8/21/2020		T	Γotal Assessme	ent:		\$86.80		
		T	Γhis Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
		C	Current Year Ir	nterest:		\$0.00		
		P	Payoff Amoun	t:		\$86.80		
	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>	
Patricia A Trepanier Trustee	MINN. LOT 21	Alley Sweeping		0.12	40.00	\$4.80	22-27-22- <del>4</del> 1-01/1	
439 Birchwood Courts		Citywide Street Lighting		0.59	40.00	\$23.60		
White Bear Lake MN 55110-1805					_	\$44.80		
*1679 IVY AVE E		*** Owner and Taxpayer	***					
*Ward: 6		T	Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
		Current Year Interest:				\$0.00		
		P	Payoff Amoun	t:		\$44.80		
	AMES ACRE LOTS THE E 44 FT OF THE	Street Sweeping - Comme	ercial/Art	1.07				
C/O Capitol Brokerage Inc	S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residen		0.41	44.00	\$18.04	22-27-22-41-01/0	
1321 White Bear Ave N		Citywide Street Lighting		0.59	144.00	\$84.96		
St Paul MN 55106-2408					_	\$210.00		
*1321 WHITE BEAR AVE N		*** Owner and Taxpayer	***					
*Ward: 6			Total Assessme	ent:	\$210.00			
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
			Current Year P	•		\$0.00		
			Current Year Ir			\$0.00		
		P	Payoff Amoun	t:		\$210.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 46
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT;	Street Sweeping - Reside		0.41	76.00	\$31.16	22-29-22-41-0179
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	Citywide Street Lighting		0.59	76.00	\$44.84	
St Paul MN 55106-2235		about O 177	de de de			\$76.00	
*1771 IVY AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessm	nent:		\$76.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$76.00	
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Reside	- — — —				<u> </u>
1753 Cottage Ave E		Alley Sweeping		0.12	42.00	\$5.04	22-29-22-41-U101
St Paul MN 55106-2209		Citywide Street Lighting		0.59	42.00	\$24.78	
*1753 COTTAGE AVE E					_	\$47.04	
*Ward: 6		*** Owner and Taxpayer	r ***	\$17.01			
*Pending as of: 8/21/2020		•	Total Assessm	nent:	-	\$47.04	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$47.04	
Maria Kristina Quinones	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Comm	ercial/Art			<u> </u>	
1654 Arlington Ave E	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-42-0002
St Paul MN 55106-1505		Citywide Street Lighting		0.59	50.00	\$29.50	
*1654 ARLINGTON AVE E					_	\$89.00	
*Ward: 6		*** Owner and Taxpayer	r ***			******	
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$89.00	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 40
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Andrew W Museus	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Con	mercial/Art	1.07	52.00	\$55.64	22-29-22-42-0004
Mimi B Hua	BLK 1	Alley Sweeping		0.12	51.00	\$6.12	
1644 Arlington Ave E		Citywide Street Lightin	ng	0.59	52.00	\$30.68	
St Paul MN 55106-6522					<del>==</del>	\$92.44	
*1644 ARLINGTON AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assessm	nent:		\$92.44	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$92.44	
	FRED S. HERRING'S PLAT   LOT   6	Street Sweeping - Com	 nmercial/Art			<u> </u>	<u> </u>
1634 Arlington Ave E	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22-29-22-42-0000
St Paul MN 55106-1505		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*1634 ARLINGTON AVE E					_	\$89.00	
*Ward: 6		*** Owner and Taxpa	yer ***			ψονίου	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$89.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$89.00	
Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7 BLK 1	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	22-29-22-42-0007
William C Gustafson	32.0	Alley Sweeping Citywide Street Lighting	• •	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
1628 Arlington Ave E		Citywide Street Lightin	ng	0.39	50.00	•	
St Paul MN 55106-1505 *1628 ARLINGTON AVE E		*** Owner and Taxpa	ver ***			\$89.00	
*Ward: 6		o mier una raxpa				<b>****</b>	
*Pending as of: 8/21/2020			Total Assessm			\$89.00	
6			This Payment			\$0.00	
			Current Year L			\$0.00 \$0.00	
			Current rear	IIIICICSE:		DU.Ud	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 470
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher J Kornberg	FRED S. HERRING'S PLAT 1 LOT 9	Street Sweeping - Comme	ercial/Art	1.07	53.00	\$56.71	22-29-22-42-0009
1618 Arlington Ave E	BLK 1	Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55106-1505		Citywide Street Lighting		0.59	53.00	\$31.27	
*1618 ARLINGTON AVE E						\$94.10	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment	t:	-	\$94.10	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
		C	Current Year Inte	erest:	\$0.00		
		P	Payoff Amount:			\$94.10	
	FRED S. HERRING'S PLAT 1 LOT 10	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————			
	BLK 1	Alley Sweeping	ICIai/Ait	0.12	47.00	\$5.64	22-29-22-42-0010
1612 Arlington Ave E		Citywide Street Lighting		0.12	47.00	\$27.73	
St Paul MN 55106-1505		enty what surest Eighting		0.00		\$83.66	
*1612 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer	***			\$83.00	
*Pending as of: 8/21/2020		· · -	Total Assessment	+•	<del></del>	\$83.66	
_		This Payment:				\$0.00	
			Tills Fayment. Current Year Prir	ncinal:		\$0.00	
			Current Year Inte	•		\$0.00	
			Payoff Amount:			\$83.66	
		•	uy om minounce			\$00.00	
— — — — — — — — William M Verhaigh	FRED S. HERRING'S PLAT 1 LOT 11	Street Sweeping - Comme	ercial/Art	1.07	50.00	<del>53.50</del>	
1608 Arlington Ave E	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 12 0011
St Paul MN 55106-1505		Citywide Street Lighting		0.59	50.00	\$29.50	
*1608 ARLINGTON AVE E					<del></del>	\$89.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment	t:	-	\$89.00	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 471
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>		Quantity	Charge Amts	<b>Property ID</b>
Norman Courneya	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Commer	cial/Art	1.07	25.00	\$26.75	22-29-22-42-0012
1604 Arlington Ave E	BLK 1	Street Sweeping - Resident	tial Stree	0.41	61.00	\$25.01	
St Paul MN 55106-1505		Alley Sweeping		0.12	50.00	\$6.00	
*1604 ARLINGTON AVE E		Citywide Street Lighting		0.59	86.00	\$50.74	
*Ward: 6						\$108.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
			otal Assessme	ent:		\$108.50	
			his Payment:			\$0.00	
			urrent Year Pr	_		\$0.00	
		Cı	urrent Year In	iterest:		\$0.00	
		Pa	ayoff Amount	t:		\$108.50	
	FRED S. HERRING'S PLAT I LOT 15	Street Sweeping - Resident	ial Stree	0.41		\$20.50	<u> </u>
Mai Thao Lee	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-42-0013
1609 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2214					<del></del>	\$56.00	
*1609 SHERWOOD AVE		*** Owner and Taxpayer *	***				
*Ward: 6		Total Assessment:			-	\$56.00	
*Pending as of: 8/21/2020		Th	This Payment:			\$0.00	
		Cu	urrent Year Pr	rincipal:		\$0.00	
		Cu	urrent Year In	iterest:		\$0.00	
		Pa	ayoff Amount	t:		\$56.00	
	FRED S. HERRING'S PLAT I LOT 17	Street Sweeping - Resident	 tial Streε				<u> </u>
Shoua Vang	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22-27-22-42-0017
1621 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2214					=	\$56.00	
*1621 SHERWOOD AVE		*** Owner and Taxpayer *	***			••••	
*Ward: 6		To	otal Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Pr	rincipal:		\$0.00	
		Cu	urrent Year In	iterest:		\$0.00	
		Pa	ayoff Amount	t:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 472	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Dwel Lah	FRED S. HERRING'S PLAT 1 LOT 18	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0018	
Sha Moo	BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1627 Sherwood Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55106-2214					<del></del>	\$56.00		
*1627 SHERWOOD AVE		*** Owner and Taxpaye	er ***					
*Ward: 6			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		
	FRED S. HERRING'S PLAT 1 LOT 19	Street Sweeping - Reside				\$20.50		
Hpa Jv Borrower 2019-1 Ath Llc 120 S Riverside Plz Ste 2000	BLK 1	Alley Sweeping	ciiliai Silet	0.41	50.00	\$6.00	22-29-22-42-0019	
Chicago IL 60606-6995		Citywide Street Lighting	<u>r</u>	0.59	50.00	\$29.50		
*1633 SHERWOOD AVE		, , ,	2		=	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***			\$50.00		
*Pending as of: 8/21/2020		1.	T 1 .		<del>-</del>	056.00		
			Total Assessm			\$56.00		
			This Payment: Current Year			\$0.00 \$0.00		
			Current Year I	_		\$0.00		
			Payoff Amou			\$56.00		
			1 ayon Amou	nt.		<b>\$30.00</b>		
James A Berfeldt Trustee	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Reside	ential Stree	0.41		\$20.50	22-29-22-42-0020	
Ruth S Berfeldt Trustee	BLK 1	Alley Sweeping		0.12	50.00	\$6.00		
1639 Sherwood Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55106-2214						\$56.00		
*1639 SHERWOOD AVE		*** Owner and Taxpaye	er ***					
*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		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 473
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0022
1649 Sherwood Ave	BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2214		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1649 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***		<del></del>	\$56.00	
*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			\$56.00	
Ronald W Rice	FRED S. HERRING'S PLAT 1 LOT 23 BLK 1	Street Sweeping - Resident	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0023
2520 Knoll Cir E	BLK I	Alley Sweeping		0.12	50.00	\$6.00	
Maplewood MN 55109-5005		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*1653 SHERWOOD AVE						\$56.00	
*Ward: 6		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$56.00	
	EDED CHERDINGS NATUROTAL	Street Street D :1				<u> </u>	
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1 BLK 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	86.50 50.00	\$35.47 \$6.00	22-29-22-42-0025
1658 Sherwood Ave		Citywide Street Lighting	T	0.12	86.50	\$51.04	
St Paul MN 55106-2215		City wide Street Eighting	5	0.57	=	\$92.51	
*1658 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$92.51	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$92.51	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$92.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0026	
Po Box 4824	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55101-8824		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1654 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***		_	\$56.00		
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$56.00		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		
Michael J Fritsche	FRED S. HERRING'S PLAT   LOT 3	Street Sweeping - Reside	ential Stree			\$20.50		
Kenlyn S Kjesbo	BLK 2	Alley Sweeping	ciidai Siicc	0.12	50.00	\$6.00	22-29-22-42-0027	
1650 Sherwood Ave		Citywide Street Lighting	2	0.59	50.00	\$29.50		
St Paul MN 55106-2215		, , ,	2		=	\$56.00		
*1650 SHERWOOD AVE		*** Owner and Taxpaye	er ***			\$30.00		
*Ward: 6			Total Assessi	ment:	-	\$56.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$56.00		
			- <del></del>					
Mouang Kong Zong Lee	FRED S. HERRING'S PLAT 1 LOT 4 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0028	
1644 Sherwood Ave St Paul MN 55106-2215		Citywide Street Lighting	or	0.12	50.00	\$29.50		
		only wide succe Digiting	>	0.57	=	\$56.00		
*1644 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$36.00		
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$56.00		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 475	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0031	
1626 Sherwood Ave	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2215		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1626 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	Owner and Taxpayer ***					
*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	int:		\$56.00		
Christopher Sandholm	FRED S. HERRING'S PLAT 1 LOT 8	Street Sweeping - Reside	ential Stree			\$20.50		
1620 Sherwood Ave	BLK 2	Alley Sweeping	ciitiai Sticc	0.12	50.00	\$6.00	22-29-22-42-0032	
St Paul MN 55106-2215		Citywide Street Lighting	<u> </u>	0.59	50.00	\$29.50		
*1620 SHERWOOD AVE		, ,			<del>-</del>	\$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	Principal:		\$0.00		
			Interest:		\$0.00			
			Payoff Amount:			\$56.00		
	EDED CHERDROWN AT LOT O	Street Courselle D :1				£20.50		
Travis W Cunningham	FRED S. HERRING'S PLAT 1 LOT 9 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0033	
Jessica L Cunningham		Citywide Street Lighting	T.	0.12	50.00	\$29.50		
1614 Sherwood Ave St Paul MN 55106-2215		City wide Succe Digiting	>	0.57	=			
*1614 SHERWOOD AVE		*** 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	int:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 476	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Denise E Crotteau	FRED S. HERRING'S PLAT 1 LOT 11	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0035	
1604 Sherwood Ave	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2215		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1604 SHERWOOD AVE *Ward: 6		*** Owner and Taxpaye	er ***			\$56.00		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$56.00		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.00		
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Reside	– – – – ential Stree				<u> </u>	
Jennifer N Penley	BLK 2	Alley Sweeping	omiai Sirec	0.12	51.00	\$6.12	22-29-22-42-0030	
1600 Sherwood Ave		Citywide Street Lighting	g	0.59	87.00	\$51.34		
St Paul MN 55106-2215					_	\$93.14		
*1600 SHERWOOD AVE		*** Owner and Taxpaye	er ***			Ψ, σ, τ, τ		
*Ward: 6			Total Assessr	nent:		\$93.14		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$93.14		
	FRED S. HERRING'S PLAT 1 LOT 13	Street Sweeping - Reside					<u></u>	
1601 Cottage Ave E	BLK 2	Alley Sweeping	ennai Stree	0.12	50.00	\$6.00	22-29-22-42-003/	
St Paul MN 55106-2205		Citywide Street Lighting	g	0.59	86.50	\$51.04		
*1601 COTTAGE AVE E					_	\$92.51		
*Ward: 6		*** Owner and Taxpaye	er ***			Ψ,2.31		
*Pending as of: 8/21/2020			Total Assessr	ment:	•	\$92.51		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$92.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Gregory A Oczak	FRED S. HERRING'S PLAT 1 LOT 14	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-42-0038	
Katherine Oczak	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
1609 Cottage Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55106-2205					==	\$56.00		
*1609 COTTAGE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6 *Pending as of: 8/21/2020			Total Assessi	ment:	-	\$56.00		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$56.00		
Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17 BLK 2	Street Sweeping - Resid	lential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0041	
Javier Gutierrez		Alley Sweeping Citywide Street Lighting	α	0.12	50.00	\$29.50		
1623 Cottage Ave E		Citywide Sireet Lighting	g	0.39	30.00	<u> </u>		
St Paul MN 55106-2205		*** Owner and Taxpaye	~ ***			\$56.00		
*1623 COTTAGE AVE E		Owner and Taxpaye	<u></u>		_			
*Ward: 6			Total Assessi	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		
		<del> </del>						
Kao Lee	FRED S. HERRING'S PLAT 1 LOT 18 BLK 2	Street Sweeping - Resid	lential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0042	
1629 Cottage Ave E		Alley Sweeping Citywide Street Lighting	α	0.12	50.00	\$29.50		
St Paul MN 55106		City wide Street Lighting	8	0.57	J0.00 <u> </u>			
*1629 COTTAGE AVE E		*** Owner and Taxpaye	ar ***			\$56.00		
*Ward: 6		Owner and Taxpaye						
*Pending as of: 8/21/2020			Total Assessi			\$56.00		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 478	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Diana Olivares Rodriguez	FRED S. HERRING'S PLAT 1 LOT 19	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0043	
1633 Cottage Ave E	BLK 2	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2205		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1633 COTTAGE AVE E *Ward: 6		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$56.00		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.00		
	FRED S. HERRING'S PLAT 1 LOT 20	Street Sweeping - Resid						
Oscar Ochoa Urrutia	BLK 2	Alley Sweeping - Kesia	ennai Suet	0.41	50.00	\$6.00	22-29-22-42-0044	
1637 Cottage Ave E St Paul MN 55106-2205		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1637 COTTAGE AVE E		,	5		_	\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***			\$30.00		
*Pending as of: 8/21/2020			Total Assessi	mont:		\$56.00		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$56.00		
Hongnonh Kiatoukaysy	FRED S. HERRING'S PLAT 1 LOT 21	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0045	
1643 Cottage Ave E	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	22 23 22 12 00 18	
St Paul MN 55106-2205		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1643 COTTAGE AVE E						\$56.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$56.00		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$56.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine K Neher	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comme	ercial/Art	1.07	25.00	\$26.75	22-29-22-42-0051
1596 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX W 29 54/100 FT LOT 2 AND ALL OF	Street Sweeping - Resider	ntial Stree	0.41	61.00	\$25.01	
St Paul MN 55106-1503	LOT 1 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
*1596 ARLINGTON AVE E		Citywide Street Lighting		0.59	86.00	\$50.74	
*Ward: 6						\$108.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		7	Total Assessme	ent:		\$108.50	
		7	This Payment: Current Year Principal:			\$0.00	
		(				\$0.00	
		(	Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$108.50	
Michael P Bell	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	22-29-22-42-0052
Colleen M Bell	BLOCK 2 DAWSON'S ACRE LOTS W 29 54/100 FT OF LOT 2 AND EX W 19	Alley Sweeping		0.12	50.00	\$6.00	
1590 Arlington Ave E	31/100 FT LOT 3 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1503						\$89.00	
*1590 ARLINGTON AVE E		*** Owner and Taxpayer	. ***				
*Ward: 6		7	Total Assessme	ent:	-	\$89.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		I	Payoff Amoun	t:		\$89.00	
			<del></del>				
Lori K Thompson	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	22-29-22-42-0053
Scott S Sherman	19 31/100 FT OF LOT 3 AND EX W 9	Alley Sweeping		0.12	50.00	\$6.00 \$30.50	
1584 Arlington Ave	O8/100 FT LOT 4 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-1503		*** 0 1 T	***			\$89.00	
*1584 ARLINGTON AVE E		*** Owner and Taxpayer	• **				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessme	ent:		\$89.00	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amoun	t:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 480
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna J Labrasseur	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	nercial/Art	1.07	49.00	\$52.43	
1578 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS W 9	Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55106-1503	O8/1OO FT OF LOT 4 AND ALL OF LOT 5 BLK 1	Citywide Street Lighting		0.59	49.00	\$28.91	
*1578 ARLINGTON AVE E					\$87.22		
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessm	ent:		\$87.22	
			This Payment:			\$0.00	
		1	Current Year F	Principal:	\$0.00		
		1	Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$87.22	
Deborah L Wells	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	ercial/Art		50.00		
1572 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 9	Alley Sweeping	iciciai/11it	0.12	50.00	\$6.00	22-29-22-42-0055
15 / 2 Arlington Ave E St Paul MN 55106-1503	77/100 FT OF LOT 7 AND ALL OF LOT	Citywide Street Lighting		0.59	50.00	\$29.50	
*1572 ARLINGTON AVE E	6 BLK 1	,			=	\$89.00	
*Ward: 6		*** Owner and Taxpayer	r ***		\$69.00		
*Pending as of: 8/21/2020		Total Assessment:				\$89.00	
			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$89.00	
	LONG AND SHERWOODS SURD OF	Street Systeming Comm					
Lani L Caldwell	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E	Street Sweeping - Comm Alley Sweeping	ierciai/Art	0.12	50.00	\$6.00	22-29-22-42-0056
1568 Arlington Ave E St Paul MN 55106-1503	9 77/100 FT LOT 7 AND E 19 77/100	Citywide Street Lighting		0.12	50.00	\$29.50	
	FT OF LOT 8 BLK 1	eng wide succe Eighting		0.00	=	\$89.00	
*1568 ARLINGTON AVE E  *Ward: 6		*** Owner and Taxpayer	r ***			\$89.00	
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$89.00	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$89.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
*1564 ARLINGTON AVE E					_	\$89.00	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Γotal Assessment:		-	\$89.00	
		7	Γhis Payment:			\$0.00	
		(	Current Year Princ	cipal:		\$0.00	
		(	Current Year Interest:				
		ī	Payoff Amount:			\$89.00	
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comme		1.07	50.00		
Ajah Peterson	BLOCK 2 DAWSON'S ACRE LOTS W	Alley Sweeping - Comme	aciai/Ait	0.12	50.00	\$6.00	22-29-22-42-0058
1560 Arlington Avenue East St Paul MN 55106-1503	10 FT OF LOT 9 AND ALL OF LOT 10	Citywide Street Lighting		0.12	50.00	\$29.50	
	BLK 1	and made succes Engineening		0.00	=	\$89.00	
*1560 ARLINGTON AVE E *Ward: 6		*** Owner and Taxpayer	***			\$89.00	
*Pending as of: 8/21/2020		Total Assessment:				\$89.00	
			This Payment:			\$0.00	
			Tills I ayment. Current Year Princ	oinal:		\$0.00	
			Current Year Intere	-		\$0.00	
			Payoff Amount:	CSt.		\$89.00	
		•	. <b></b> , 0.1. 1 <b></b> 0			40,100	
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comme	 ercial/Art	1.07	50.00	<u>\$53.50</u>	<u> </u>
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Alley Sweeping		0.12	49.00	\$5.88	22-27-22-42-0000
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	
*1552 ARLINGTON AVE E	EGT 12 BER 1				_	\$88.88	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Γotal Assessment:		=	\$88.88	
		Т	This Payment:			\$0.00	
		(	Current Year Principal:		\$0.00		
		(	Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$88.88	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	5 Manager: LM	Page 482	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Street Sweeping - Comm	mercial/Art	1.07	50.00	\$53.50	22-29-22-42-0061	
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-1503	77/100 FT OF LOT 14 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1548 ARLINGTON AVE E		*** Owner and Taxpaye	or ***		_	\$89.00		
*Ward: 6 *Pending as of: 8/21/2020		Owner and Taxpaye			-			
rending as 01. 6/21/2020			Total Assessm			\$89.00		
			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$89.00		
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resid	lential Stree	0.41	87.00	\$35.67	22-29-22-42-0063	
Po Box 357	1 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22 27 22 12 0005	
Douglas City CA 96024-0357		Citywide Street Lighting	g	0.59	87.00	\$51.33		
*1539 SHERWOOD AVE						\$93.00		
*Ward: 6		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$93.00		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$93.00		
Xee Moua Kong	CAPP & FREDERICK ADDITION LOT 2 BLK 1	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	22-29-22-42-0064	
1545 Sherwood Ave	2 DLK 1	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55106-2233		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*1545 SHERWOOD AVE		*** O 1 T	***			\$56.00		
*Ward: 6		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$56.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> </u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William John Pearson	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-42-0065
Jaclyn J Pearson	3 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1551 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2213					<del></del>	\$56.00	
*1551 SHERWOOD AVE		*** Owner and Taxpayer	***				
*Ward: 6		T	Total Assessme	ent:		\$56.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:	\$0.00		
		(	Current Year In	iterest:	\$0.00		
		P	Payoff Amoun	t:		\$56.00	
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residen	ntial Stree			\$20.50	
Niki H Vue	4 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	22-27-22- <del>4</del> 2-0000
991 Woodbridge St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5164					=	\$56.00	
*1555 SHERWOOD AVE		*** Owner and Taxpayer	***				
*Ward: 6		<del>-</del> Т	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amoun	t:		\$56.00	
Chee Nou Yang	CAPP & FREDERICK ADDITION LOT 5 BLK 1	Street Sweeping - Residen Alley Sweeping	ntial Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0067
1561 Sherwood Ave		Citywide Street Lighting		0.12	50.00	\$6.00 \$29.50	
St Paul MN 55106-2213		Citywide Street Lighting		0.39	30.00		
*1561 SHERWOOD AVE *Ward: 6		*** Owner and Taxpayer	***			\$56.00	
Pending as of: 8/21/2020		· · -			<del> </del>		
1 chang as of. 0/21/2020			Total Assessme	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year Pi	_		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$56.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donna J Midtbo	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0069
1571 Sherwood Ave	7 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2213		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1571 SHERWOOD AVE						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
Mai Yee Lee	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	22-29-22-42-0074
1597 Sherwood Ave	12 BLK 1	Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55106-2213		Citywide Street Lighting	;	0.59	87.00	\$51.34	
*1597 SHERWOOD AVE						\$93.14	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	\$93.14		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$93.14	
			- <del></del>	- <del> </del>	<del></del>		
Lee Yang	CAPP & FREDERICK ADDITION LOT 12 BLK 2	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	22-29-22-42-0075
1598 Sherwood Ave	12 BLK 2	Alley Sweeping		0.12	51.00	\$6.12	
St Paul MN 55106-2241		Citywide Street Lighting		0.59	87.00	\$51.34	
*1598 SHERWOOD AVE		that O IT	ala ala ala			\$93.14	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$93.14	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$93.14	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 485
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Josephine A Meyer	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0078
1582 Sherwood Ave	9 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
Maplewood MN 55106-2241		Citywide Street Lighting		0.59	50.00	\$29.50	
*1582 SHERWOOD AVE						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$56.00	
Mai Chao Her	CAPP & FREDERICK ADDITION LOT 8 BLK 2	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0079
Ya Xiong	OBLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1576 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2241		*** 0 1 7	ale ale ale			\$56.00	
*1576 SHERWOOD AVE		*** Owner and Taxpayer	r *** 				
*Ward: 6			Total Assessme	ent:		\$56.00	
*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:		\$56.00	
Garald Ledman Trustee	CAPP & FREDERICK ADDITION LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-22-42-0081
Mary Ellen Ledman Trustee		Alley Sweeping Citywide Street Lighting		0.12	50.00	\$29.50	
1566 Sherwood Ave		Citywide Street Lighting		0.59	J0.00 <u> </u>		
St Paul MN 55106-2241 *1566 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$56.00	
*Ward: 6		• • •			-	956.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$56.00 \$0.00	
Ç			This Payment: Current Year Pr	rincinal:		\$0.00 \$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$56.00	
			i ajon Amoun			φ.συ.συ	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 486
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laurel H Kirchoff	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0082
1562 Sherwood Ave	5 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2241		Citywide Street Lighting		0.59	50.00	\$29.50	
*1562 SHERWOOD AVE					<del></del>	\$56.00	
*Ward: 6		*** Owner and Taxpayer	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	
Jodi Winters	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree			\$20.50	
John A Winters	4 BLK 2	Alley Sweeping	muur Surec	0.12	50.00	\$6.00	22-29-22-42-0083
1556 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2241		, ,			_	\$56.00	
*1556 SHERWOOD AVE		*** Owner and Taxpayer	r ***			\$30.00	
*Ward: 6		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amount:				
Nicolas Cuatro	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-22-42-0084
1552 Sherwood Ave	3 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-2241		Citywide Street Lighting		0.59	50.00	\$29.50	
*1552 SHERWOOD AVE						\$56.00	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 487
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	22-29-22-42-0085
Alison Maitxo Thao	2 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1546 Sherwood Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55106-2241						\$56.00	
*1546 SHERWOOD AVE		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessme	nt:		\$56.00	
*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:		\$56.00	
St Paul Public Housing Agency	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Resider	ntial Stree	0.41		<del></del>	
Attn: Comptroller	1 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
555 Wabasha St N Ste 400		Citywide Street Lighting		0.59	174.00	\$102.66	
St Paul MN 55102-1602					_	\$180.00	
*1540 SHERWOOD AVE		*** Owner and Taxpayer	***				
*Ward: 6		-	Total Assessme	nt:		\$180.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount:				
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————	91.50	\$37.52	22 20 22 42 0007
Kaying Vang	BLOCK 2 DAWSON'S ACRE LOTS LOT	Alley Sweeping	nuai Suec	0.12	60.00	\$7.20	22-29-22-42-0087
1541 Cottage Ave E	16 AND EX E 20 FT LOT 17 BLK 2	Citywide Street Lighting		0.59	91.50	\$53.99	
St Paul MN 55106-2203						\$98.71	
*1541 COTTAGE AVE E		*** Owner and Taxpayer	***			****	
*Ward: 6		<del>-</del>	Total Assessme	nt:	-	\$98.71	
*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:		\$98.71	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 488
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	LONG AND SHERWOODS SUBD OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-42-0088
1547 Cottage Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 20	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106-2203	FT OF LOT 17 AND ALL OF LOT 18 BLK 2	Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1547 COTTAGE AVE E					<del></del>	\$67.20	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$67.20	
William Robert Sandberg	LONG AND SHERWOODS SUBD OF	Street Sweeping - Reside	ential Stree	0.41			
1585 Cottage Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 10	Alley Sweeping	ontial Street	0.12	50.00	\$6.00	22-29-22-42-0093
1385 Cottage Ave E St Paul MN 55106-2203 *1585 COTTAGE AVE E	FT OF LOT 26 AND ALL OF LOT 27	Citywide Street Lighting		0.59	50.00	\$29.50	
	BLK 2	,			_	\$56.00	
*Ward: 6		*** Owner and Taxpayer	r ***			\$30.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	\$56.00		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$56.00	
Toutong Vang	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-42-0094
1589 Cottage Ave E	20 FT OF LOT 29 AND ALL OF LOT 28	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106	BLK 2	Citywide Street Lighting		0.59	60.00	\$35.40	
*1589 COTTAGE AVE E						\$67.20	
*Ward: 6		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jose G M Mendoza	LONDIN ADDITION LOT 1 BLK 1	Street Sweeping - Resid		0.41	92.50	\$37.93	22-29-22-42-0096
1596 Cottage Ave E		Citywide Street Lighting	g	0.59	92.50	\$54.58	
St Paul MN 55106-2204						\$92.51	
*1596 COTTAGE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assess	ment:	-	\$92.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$92.51	
Michael H Foster	LONDIN ADDITION LOT 2 BLK 1	Street Sweeping - Resid					<u> </u>
Ceressa L Swickard		Citywide Street Lighting		0.59	50.00	\$29.50	22-29-22-42-009/
1592 Cottage Ave E		, , , , , , , , , , , , , , , , , , , ,	C		_	\$50.00	
St Paul MN 55106-2240		*** Owner and Taxpay	er ***			Ψ50.00	
*1592 COTTAGE AVE E		1 7				0.50.00	
*Ward: 6			Total Assess			\$50.00	
*Pending as of: 8/21/2020			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$50.00	
			Tuy on mino	un		\$50.00	
	LONDIN ADDITION LOT 4 BLK 1	Street Sweeping - Resid	lential Stree	0.41		\$20.50	
1582 Cottage Ave E		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-2204					=	\$50.00	
*1582 COTTAGE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 6			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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	LONDIN ADDITION LOT 5 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-42-0100
Chia Xiong		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
1576 Cottage Ave E					<del></del>	\$50.00	
St Paul MN 55106-2204		*** Owner and Taxpay	er ***				
*1576 COTTAGE AVE E			Total Assessi	ment:	-	\$50.00	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	LONDIN ADDITION LOT 6 BLK 1	Street Sweeping - Resid	dential Stree				
Kaye S Cady		Citywide Street Lightin		0.59	50.00	\$29.50	22-23-22-42-0101
1572 Cottage Ave E					_	\$50.00	
St Paul MN 55106-2204		*** Owner and Taxpay	er ***			φεσισσ	
*1572 COTTAGE AVE E			Total Assessi	ment:		\$50.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$50.00	
	DANGONIGA GRELOTE EVENT	Cturat Committee D					
Jose S Rubio	DAWSON'S ACRE LOTS EX S 165 FT THE E 50 FT OF W 1/2 OF LOT 3 BLK	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	50.00 50.00	\$20.50 \$29.50	22-29-22-42-0102
Sherry A Rubio 1568 Cottage Ave E	3	City wide Street Lightin	'S	0.57	30.00		
St Paul MN 55106-2204		*** Owner and Taxpay	er ***			\$50.00	
*1568 COTTAGE AVE E		- ··					
*Ward: 6			Total Assessi			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amor			\$50.00 \$50.00	
			i ayon milo			ψ50.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gaoshue Moua	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-42-0103
1564 Cottage Ave E	AND EX E 50 FT THE FOL E 40 FT OF LOT 4 AND W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55106-2204		that a 1 m	ale ale ale			\$50.00	
*1564 COTTAGE AVE E		*** Owner and Taxpaye	er *** 				
*Ward: 6			Total Assessn	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Reside	– — — – ential Stree				
Ying Xiong	30 FT OF LOT 4 AND N 60 FT OF LOT 5	Citywide Street Lighting	3	0.59	105.00	\$61.95	22 27 22 12 0100
6995 Timber Ridge Dr S	BLK 3				_	\$105.00	
Cottage Grove MN 55016-4777		*** Owner and Taxpayer ***					
*1376 HAZELWOOD ST			Total Assessn	nent:		\$105.00	
*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:		\$105.00	
	DAWSON'S ACRE LOTS EX N 60 FT	Street Sweeping - Reside	ential Stree				
C/O Invitation Homes Tax Dept	AND EX S 150 FT THE FOL W 30 FT OF	Citywide Street Lighting		0.59	90.00	\$53.10	22 29 22 12 0100
Po Box 4698	LOT 4 AND ALL OF LOT 5 BLK 3					\$90.00	
Logan UT 84323-4698		*** Owner and Taxpaye	er ***				
*1366 HAZELWOOD ST			Total Assessn	ment.		\$90.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$90.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 492	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Thai Xiong	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residen		0.41	85.00	\$34.85	22-29-22-42-0107	
Xee V Xiong	OVER S 30 FT THE S 150 FT OF W 50 FT OF LOT 5 BLK 3	Citywide Street Lighting		0.59	85.00	\$50.15		
1358 Hazelwood St						\$85.00		
St Paul MN 55106-2211		*** Owner and Taxpayer	***					
*1358 HAZELWOOD ST		5	Total Assessme	nt:	-	\$85.00		
*Ward: 6		]	This Payment:			\$0.00		
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		]	Payoff Amount	t:		\$85.00		
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resider	ential Stree	0.41		\$20.50		
1547 Clear Ave	OVER S 30 FT THE S 150 FT OF E 50 FT	Citywide Street Lighting		0.59	50.00	\$29.50	22 25 22 12 0100	
St Paul MN 55126-2308	OF W 100 FT OF LOT 5 BLK 3				<del></del>	\$50.00		
*1547 CLEAR AVE		*** Owner and Taxpayer	r ***					
*Ward: 6		]	Total Assessme	ent:		\$50.00		
*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:		\$50.00		
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resider	ntial Stree				<u> </u>	
1551 Clear Ave	THE FOL S 150 FT OF W 30 FT OF LOT	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-42-0107	
St Paul MN 55106-2201	4 AND EX W 100 FT THE S 150 FT OF LOT 5 BLK 3				_	\$50.00		
*1551 CLEAR AVE	EGT SEEK S	*** Owner and Taxpayer	***			ψ30.00		
*Ward: 6		<del>-</del>	Total Assessme	ent:	_	\$50.00		
*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:		\$50.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Shy Vang	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Reside		0.41	75.00	\$30.75	22-29-22-42-0110
1557 Clear Ave	THE S 165 FT OF E 75 FT OF W 105 FT OF LOT 4 BLK 3	Citywide Street Lighting	3	0.59	75.00	\$44.25	
St Paul MN 55106-2201						\$75.00	
*1557 CLEAR AVE		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$75.00	
*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:		\$75.00	
	LONDIN ADDITION LOT 7 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41	50.00	\$20.50	
1573 Clear Ave		Citywide Street Lighting		0.59	50.00	\$29.50	22-27-22-42-0112
St Paul MN 55106-2201					_	\$50.00	
*1573 CLEAR AVE		*** Owner and Taxpaye	er ***			ψ30.00	
*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	-		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	LONDIN ADDITION LOT 8 BLK 1	Street Sweeping - Reside		0.41			
Michelle L Wayne 1577 Clear Ave	zenzannen zen vezat i	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	22-29-22-42-0113
St Paul MN 55106-2201		City wide Sirect Eighting	>	0.57	=		
*1577 CLEAR AVE		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 6			Total Assessme	ent.		\$50.00	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl L Brunello	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-42-0115
1589 Clear Ave		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55106-2201						\$50.00	
*1589 CLEAR AVE		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Resid	— — — - dential Stree			<u>\$20.50</u>	<u> </u>
1593 Clear Ave E		Citywide Street Lightir		0.59	50.00	\$29.50	22-2)-22- <del>4</del> 2-0110
St Paul MN 55106-2201					_	\$50.00	
*1593 CLEAR AVE		*** Owner and Taxpay	/er ***			******	
*Ward: 6			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	
	LONDIN ADDITION LOT 12 BLK 1	Street Sweeping - Resid	— — — - dential Stree				
Kia Moua		Citywide Street Lightin		0.59	92.00	\$54.28	22-29-22-42-0117
1597 Clear Ave		, .	C		_	\$92.00	
St Paul MN 55106-2201		*** Owner and Taxpay	/er ***			\$72.00	
*1597 CLEAR AVE			Total Assess	manti		\$92.00	
*Ward: 6			This Paymer			\$92.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$92.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina Duong	LONDIN ADDITION LOT 1 BLK 2	Street Sweeping - Reside		0.41	94.50	\$38.75	22-29-22-42-0118
7675 Nature Path		Citywide Street Lighting	5	0.59	94.50	\$55.76	
Woodbury MN 55125-7722						\$94.51	
*1596 CLEAR AVE		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$94.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$94.51	
	LONDIN ADDITION LOT 2 BLK 2	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
14937 10th St N		Citywide Street Lighting		0.59	55.00	\$32.45	22-29-22-42-0119
Stillwater MN 55082-2010		,	,		=	\$55.00	
*1592 CLEAR AVE		*** Owner and Taxpayer	r ***			ψ33.00	
*Ward: 6					-	Φ55.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$55.00 \$0.00	
-			This Payment: Current Year P	rinainal:		\$0.00 \$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun			\$55.00	
			1 ayon 7 moun			\$33.00	
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Reside		0.41	60.00	\$24.60	<u> </u>
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT 10 AND E 50 FT OF LOT 9 BLK 3	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
1588 Clear Ave	TO AND E SO IT OF EOT 7 BER S				<del>==</del>	\$60.00	
St Paul MN 55106-2202		*** Owner and Taxpayer	r ***				
*1588 CLEAR AVE		•	Total Assessme	ent:	-	\$60.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rebekah J Doyle 3493 Rolling View Ct	DAWSON'S ACRE LOTS SUBJ TO ST AND EX W 10 FT AND EX E 50 FT THE N 150 FT OF LOT 9 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	22-29-22-42-0121
White Bear Lk MN 55110-5621		*** Owner and Taxpayer	***			\$60.00	
*1580 CLEAR AVE *Ward: 6		*** Owner and Taxpayer	r ***		_		
*Ward: 6  *Pending as of: 8/21/2020			Total Assessme	ent:		\$60.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$60.00	
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8	Citywide Street Lighting		0.59	70.00	\$41.30	
1574 Clear Ave	BLK 3				<del></del>	\$70.00	
St Paul MN 55106-2202		*** Owner and Taxpayer	r ***				
*1574 CLEAR AVE		•	Total Assessme	ent:	-	\$70.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$70.00	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75	
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6	Citywide Street Lighting		0.59	75.00	\$44.25	
1550 Clear Ave St Paul MN 55106-2202	BLK 3	*** Owner and Taxpayer	r ***		_	\$75.00	
*1550 CLEAR AVE		;	Total Assessme	ent:		\$75.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$75.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 497
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Fox Shareen E Mann	DAWSON'S ACRE LOTS SUBJ TO AVE OVER N 30 FT & EX E 45FT THE N 164 FT LYING E OF FOL DESC L BEG ON	Street Sweeping - Resi- Citywide Street Lightin		0.41 0.59	42.00 42.00	\$17.22 \$24.78	22-29-22-42-0126
1546 Clear Ave St Paul MN 55106-2202	NL OF LOT 6 33.29 FT E OF NW COR TH S TO A PT ON A L 164 FT S & PAR TO NL OF SD LOT 32.10 FT E OF THE	*** Owner and Taxpay	yer ***			\$42.00	
*1546 CLEAR AVE *Ward: 6			Total Assessme	ent:		\$42.00	
			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$42.00	
Lifeng Geng	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Resid		0.41	83.50	\$34.24	
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT	Citywide Street Lightin	ng	0.59	83.50	\$49.27	
*1542 CLEAR AVE	6 33.29 FT E OF NW COR TH S TO A PT					\$83.51	
*Ward: 6	ON AL 164 FT S OF A PAR TO NL OF SD LOT 32.10 FT E OF WL OF LOT 6	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$83.51	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.51	
Heather L Bethards	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
Bryan G Hardel	S OF CLEAR AVE OF E 75 FT OF W 105	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
1555 Ivy Ave E	FT OF LOT 7 BLK 3				_	\$75.00	
St Paul MN 55106-2227		*** Owner and Taxpay	yer ***				
*1555 IVY AVE E			Total Assessme	ent:		\$75.00	
*Ward: 6			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:		\$75.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Donald Frye	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Reside		0.41	75.00	\$30.75	22-29-22-42-0131	
1565 Ivy Ave E	S OF S L OF CLEAR AVE OF FOL EX W 105 FT LOT 7 AND W 1/2 OF LOT 8	Citywide Street Lighting	5	0.59	75.00	\$44.25		
St Paul MN 55106-2227	BLK 3					\$75.00		
*1565 IVY AVE E		*** Owner and Taxpaye	er ***					
*Ward: 6			Total Assessm	nent:		\$75.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$75.00		
Christopher Locke	DAWSON'S ACRE LOTS EX N 150 FT &	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70		
Janelle Locke	EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 &	Citywide Street Lighting	ţ	0.59	70.00	\$41.30		
1581 Ivy Ave E	EX N 150 FT & EX W 55 FT; LOT 9 BLK				<del></del>	\$70.00		
St Paul MN 55106-2227	3	*** Owner and Taxpaye	r ***					
*1581 IVY AVE E			Total Assessm	nent:	-	\$70.00		
*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:		\$70.00		
	DAWSON'S ACRE LOTS E 55 FT OF S	Street Sweeping - Reside	– — — – ential Stree	0.41	<u> </u>		<u> </u>	
1597 Ivy Ave E	134 FT OF LOT 10 BLK 3	Citywide Street Lighting		0.59	94.50	\$55.76	22-27-22-42-0130	
St Paul MN 55106-2227					_	\$94.51		
*1597 IVY AVE E		*** Owner and Taxpaye	er ***			ψ, 1.51		
*Ward: 6			Total Assessm	nent:		\$94.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$94.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	DAWSON'S ACRE LOTS BLK 4	Street Sweeping - Resi Citywide Street Lightin		0.41	2,390.00 2,390.00	\$979.90 \$1,410.10	22-29-22-42-0138 ***EXEMPT***
St Paul MN 55102-1692 *1371 KENNARD ST		*** Owner and Taxpa	yer ***		_	\$2,390.00	
*Ward: 6			Total Assessi	ment:	-	\$2,390.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$2,390.00	
	FRED S. HERRING'S PLAT I WLY 7 FT	Street Sweeping - Resi	— — — – dential Stree				
Kia X Heurh	OF LOT 23 & ALL OF LOT 22 BLK 2	Alley Sweeping	dennar Siret	0.12	57.00	\$6.84	22-29-22-42-0140
1649 Cottage Ave E		Citywide Street Lightin	ng	0.59	57.00	\$33.63	
St Paul MN 55106-2205					_	\$63.84	
*1649 COTTAGE AVE E		*** Owner and Taxpa	yer ***			φοσ.σ ι	
*Ward: 6			Total Assessi	ment:		\$63.84	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$63.84	
Raymond M Gustafson	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Resi	dential Stree				<u> </u>
Brenda B Gustafson	$150\mathrm{FT}$ The E 85 FT of Ne 1/4 of Ne	Citywide Street Lightin		0.59	100.50	\$59.30	22-27-22-43-0001
1656 Ivy Ave E	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RDS) IN SEC 22 TN 29 RN 22				_	\$100.51	
St Paul MN 55106-2229		*** Owner and Taxpay	yer ***			•	
*1656 IVY AVE E			Total Assessi	ment:	-	\$100.51	
*Ward: 6			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$100.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jimmy F Yang Don Yang	SECTION 22 TOWN 29 RANGE 22 N 50 FT OF S 150 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	22-29-22-43-0005
1299 Kennard St St Paul MN 55106-2309	(SUBJ TO RD) IN SEC 22 TN 29 RN 22	*** Owner and Taxpaye	r ***		_	\$50.00	
*1299 KENNARD ST			Total Assessm	ient:	-	\$50.00	
*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 Amoun	nt:		\$50.00	
Brenda D Wood	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside		0.41		\$20.50	22-29-22-43-0007
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55106-2309	OF SEC 22 TN 29 RN 22					\$50.00	
*1291 KENNARD ST		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Reside	ential Stree	0.41			
Lisa E Latessa	TO KENNARD ST THE N 84 FT OF SE	Citywide Street Lighting	Ţ	0.59	84.00	\$49.56	
1287 Kennard St St Paul MN 55106-2309	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	r ***			\$84.00	
*1287 KENNARD ST			Total Assessm	ent:		\$84.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$84.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid		0.41	42.00	\$17.22	22-29-22-43-0010
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55106-2309	TN 29 RN 22					\$42.00	
*1271 KENNARD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:	-	\$42.00	
*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:		\$42.00	
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid	 lential Streε	0.41			
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE $1/4$	Citywide Street Lighting		0.59	42.00	\$24.78	22-27-22- <del>4</del> 5-0011
1267 Kennard St	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$42.00	
St Paul MN 55106-2309	22 110 27 101 22	*** Owner and Taxpaye	er ***			\$ 12.00	
*1267 KENNARD ST			Total Assessme	4.		\$42.00	
*Ward: 6			This Payment:	ent:		\$42.00 \$0.00	
*Pending as of: 8/21/2020			Current Year P	rinainal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun			\$42.00	
Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Resid	lential Stree	0.41	78.00	\$31.98	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22	Citywide Street Lighting	g	0.59	78.00	\$46.02	
St Paul MN 55106-2309	TN 29 RN 22				_	\$78.00	
*1263 KENNARD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$78.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$78.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sonja E Dunlap	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Reside		0.41	83.00	\$34.03	22-29-22-43-0013
1255 Kennard St	ST THE N 83 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22	Citywide Street Lighting	7	0.59	83.00	\$48.97	
St Paul MN 55106-2309	TN 29 RN 22					\$83.00	
*1255 KENNARD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$83.00	
		Street Sweeping - Reside	– — — — ential Stree				<u> </u>
1251 Kennard St	ST THE S 50 FT OF N 133 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-2309	1/4 OF SEC 22 TN 29 RN 22					\$50.00	
*1251 KENNARD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:	-	\$50.00	
*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:		\$50.00	
	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Reside	– — — — ential Stree				
1245 Kennard St	ST THE S 65 FT OF N 198 FT OF E 295	Citywide Street Lighting		0.59	65.00	\$38.35	22-27-22-45-0015
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				_	\$65.00	
*1245 KENNARD ST		*** Owner and Taxpaye	r ***			4.2	
*Ward: 6			Total Assessme	ent:	-	\$65.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$65.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie J Tesch	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Resid		0.41	65.00	\$26.65	22-29-22-43-0016
Aundrey J Richeson	ST THE S 65 FT OF N 263 FT OF E 295 16/100 FT OF SE 1/4 OF SW 1/4 OF SE	Citywide Street Lightin	ng	0.59	65.00	\$38.35	
1239 Kennard St	1/4 OF SEC 22 TN 29 RN 22					\$65.00	
St Paul MN 55106-2309		*** Owner and Taxpay	/er ***				
*1239 KENNARD ST			Total Assessm	ent:	-	\$65.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$65.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree	0.41			
Joseph J Skelly	TO KENNARD ST THE FOL N 50 FT OF	Citywide Street Lightin		0.59	101.00	\$59.59	22 27 22 10 0010
3173 Lake Johanna Blvd	S 295 16/100 FT OF E 90 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT				_	\$101.00	
St Paul MN 55112-7940	AND EX S 295 16/100 FT THE E 295 16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22	*** Owner and Taxpay	/er ***		_		
*1231 KENNARD ST			Total Assessm	ent:		\$101.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$101.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	dential Stree	0.41			
1225 Kennard St	TO KENNARD ST AND EX N 50 FT OF	Citywide Street Lightin		0.59	55.00	\$32.45	22-27-22-43-0017
St Paul MN 55106-2309	E 90 FT THE N 100 FT OF S 295 16/100 FT OF E 295 16/100 FT OF SW				_	\$55.00	
*1225 KENNARD ST	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			φεείσο	
*Ward: 6			Total Assessm	ent:	-	\$55.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eileen C Leclair	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Com	mercial/Art	1.07	30.00	\$32.10	22-29-22-43-0020
1211 Kennard St	TO KENNARD ST AND MARY LAND AVE THE E 90 FT OF S 195 16/100 FT	Street Sweeping - Resi		0.41	81.00	\$33.21	
St Paul MN 55106-2309	OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29	Citywide Street Lightin	ng	0.59	111.00	\$65.49	
*1209 KENNARD ST	RN 22					\$130.80	
*Ward: 6		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessment:		-	\$130.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$130.80	
Gholamreza Ashrafzadekian	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi	— — — - dential Stree				
817 Beard Ave S  TO ST THE E 69 FT OF W 191 FT OF N	Citywide Street Lightin		0.59	69.00	\$40.71	22-29-22-43-0026	
Minneapolis MN 55410-1040	166.3 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	, ,	8		_	\$69.00	
*1582 IVY AVE E	1/4 OF SE 1/4 OF SEC 22 IN 29 KN 22	*** Owner and Taxpay	yer ***			\$09.00	
*Ward: 6			Total Assessment: This Payment: Current Year Principal:			\$69.00	
*Pending as of: 8/21/2020					\$0.00		
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$69.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resi					
1576 Ivy Ave E	TO ST THE E 52 FT OF W 122 FT OF N	Citywide Street Lightin		0.59	52.00	\$30.68	22-29-22-43-0029
St Paul MN 55106-2228	166.3 FT OF NE 1/4 OF NW 1/4 OF SW	,		***	_	\$52.00	
*1576 IVY AVE E	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	yer ***			\$32.00	
*Ward: 6			Total Assess	ment:	-	\$52.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid		0.41	70.00	\$28.70	22-29-22-43-0031
1566 Ivy Ave E	TO IVY AVE THE FOL W 10 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SE 1/4	Citywide Street Lighting	g	0.59	70.00	\$41.30	
St Paul MN 55106-2228	AND EX W 27O 15/10O FT THE N 328					\$70.00	
*1566 IVY AVE E	1/10 FT OF W 1/2 OF NW 1/4 OF SW 1/4 OF SE 1/4 ALL IN SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***				
*Ward: 6	of se by the fixed at the second		Total Assessme	ent:		\$70.00	
*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:		\$70.00	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Resid	lential Streε	0.41	60.00	\$24.60	
53 99th Ave Nw	TO IVY AVE THE E 60 FT OF W 270	Citywide Street Lighting	g	0.59	60.00	\$35.40	22 27 22 10 0002
Coon Rapids MN 55448-5212	15/100 FT OF N 328 1/10 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				<del></del>	\$60.00	
*1562 IVY AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent.		\$60.00	
Pending as of: 8/21/2020			This Payment:	2111.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$60.00	
Charles W Sparks	SECTION 22 TOWN 29 RANGE 22 E 70	Street Sweeping - Resid		0.41			
1542 Ivy Ave E	15/100 FT OF W 100 15/100 FT OF S 147	Citywide Street Lighting		0.59	109.00	\$64.31	22-29-22-43-0035
St Paul MN 55106-2228	6/10 FT OF N 180 6/10 FT OF NW 1/4 OF	, ,	6		_	\$109.00	
51542 IVY AVE E	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpaye	er ***			\$109.00	
*Ward: 6			Total Assessme	ent:	-	\$109.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$109.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 506
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cedar Park Aptmnts Of Slp, Llc C/O Ruben Zimering	SECTION 22 TOWN 29 RANGE 22 SUBJ TO HAZELWOOD ST AND EX N 328 1/10 FT THE W 1/2 OF NW 1/4 OF SW	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	332.00 332.00	\$136.12 \$195.88	22-29-22-43-0037
2040 Utah Ave S	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22					\$332.00	
St Louis Park MN 55426-2402		*** Owner and Taxpayer	r *** 				
*1264 HAZELWOOD ST *Ward: 6			Total Assessr	nent:		\$332.00	
			This Payment	::		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$332.00	
	SECTION 22 TOWN 29 RANGE 22 N	Street Sweeping - Reside		0.41	173.00	<del>\$70.93</del> —	22-29-22-43-0038
Po Box 50786	172.55 FT MOL OF W 6 ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST)	Citywide Street Lighting		0.59	173.00	\$102.07	
Mendota MN 55150-0786	IN SEC 22 TN 29 RN 22					\$173.00	
*1252 HAZELWOOD ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessr	nent:		\$173.00	
*Pending as of: 8/21/2020			This Payment	i <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$173.00	
	SECTION 22 TOWN 29 RANGE 22 EX S		ential Stree				
C/O Preferred Properties	173 FT & EX N 172.55 FT MOL THE W 6	Citywide Street Lighting		0.59	314.00	\$185.26	22-27-22-43-0037
844 Grand Ave Unit 44	ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22				_	\$314.00	
St Paul MN 55105-3376	,	*** Owner and Taxpayer	r ***				
*1224 HAZELWOOD ST			Total Assessr	nent:	-	\$314.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$314.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Zamzam Inc 1149 97th Ln Nw Coon Rapids MN 55433-4585	SECTION 22 TOWN 29 RANGE 22 W 180 FT OF S 173 FT OF (SUBJ TO ST AVE & ESMTS) OF SE 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Com- Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	150.00 140.00 290.00	\$160.50 \$57.40 \$171.10	22-29-22-43-0040
*1543 MARYLAND AVE E *Ward: 6		*** Owner and Taxpay	er ***		_	\$389.00	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$389.00 \$0.00 \$0.00 \$0.00 \$389.00	
Zamzam Inc Co Maan Abukhudeer 1149 97th Ln Nw Coon Rapids MN 55433-5495	SECTION 22 TOWN 29 RANGE 22 S 173 FT OF E 84 FT OF W 264 FT OF SW 1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22 TN 29 RN 22	Street Sweeping - Come Citywide Street Lighting	g	1.07 0.59	84.00 84.00	\$89.88 \$49.56 \$139.44	
*1555 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$139.44 \$0.00 \$0.00 \$0.00 \$139.44		
Zamzam Inc Co Maan Abukhudeer 1149 97th Ln Nw Coon Rapids MN 55433-5495	SECTION 22 TOWN 29 RANGE 22 EX W 264 FT THE S 173 FT OF W 6 ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ TO AVE/ IN SEC 22 TN 29 RN 22	Street Sweeping - Com Citywide Street Lightin	ıg	1.07 0.59	134.00 134.00	\$143.38 \$79.06 \$222.44	
*1571 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$222.44 \$0.00 \$0.00 \$0.00 \$222.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Leased Hsg Assoc V Lp C/O Dominium	SECTION 22 TOWN 29 RANGE 22 EX E 295 16/100 FT THE SE 1/4 OF SW 1/4 OF	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	321.00 321.00	\$343.47 \$189.39	22-29-22-43-0047
2905 Northwest Blvd Ste 150	SE 1/4 (SUBJ TO AVES AND ST) IN SEC 22 TN 29 RN 22				_	\$532.86	
Plymouth MN 55441-2644		*** Owner and Taxpayer	***				
*1239 HERBERT ST			Total Assessment	:		\$532.86	
*Ward: 6		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$532.86	
	SECTION 22 TOWN 29 RANGE 22 THE	Street Sweeping - Comme	 ercial/Art	1.07			<u> </u>
1900 Rice St	E 3 ACRES OF SW 1/4 OF SW 1/4 OF SE	Citywide Street Lighting		0.59	198.00	\$116.82	22 27 22 10 00 10
Maplewood MN 55113-6810	1/4 (SUBJ TO AVE) OF SEC 22 TN 29 RN 22				<del></del>	\$328.68	
*1585 MARYLAND AVE E		*** Owner and Taxpayer	***				
*Ward: 6			Total Assessment	:		\$328.68	
*Pending as of: 8/21/2020		П	Γhis Payment:			\$0.00	
		(	Current Year Prin	cipal:		\$0.00	
		(	Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$328.68	
	SECTION 22 TOWN 29 RANGE 22 W 60	Street Sweeping - Resider	ntial Stree				<u> </u>
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 $$	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-22-45-0047
1640 Ivy Ave E	OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22				_	\$60.00	
St Paul MN 55106-2229		*** Owner and Taxpayer	***			4.0	
*1640 IVY AVE E		_ 1	Total Assessment			\$60.00	
*Ward: 6			This Payment:	•		\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	-		\$0.00	
		I	Payoff Amount:			\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Debra J Thoma	SECTION 22 TOWN 29 RANGE 22 EX E	Street Sweeping - Resi		0.41	67.00	\$27.47	22-29-22-43-0050	
James Thoma	260 FT OF N 179.3 FT & EX E 179.6 FT OF S 150 FT; THE FOL; NE 1/4 OF NE	Citywide Street Lighti	ng	0.59	67.00	\$39.53		
1640 E Ivy Ave St Paul MN 55106	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				\$67.00		
*1628 IVY AVE E	IN SEC 22 IN 25 KN 22	Owner and Taxpa	yer ***					
Ward: 6			Total Assessmen	nt:		\$67.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
1 Olding as 01. 0/21/2020			Current Year Pri			\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount	:		\$67.00		
	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Con						
25 4th St W Rm 1000	166.3 FT LYING W OF E 38.42 FT & EX	Citywide Street Lighti		0.59	434.00	\$256.06	***EXEMPT***	
St Paul MN 55102-1692	W 10 FT OF N 1/2 LYING S OF N 166.3 FT; THE FOL; E 1/2 OF NW 1/4 OF SW				_	\$720.44	DADINI 1	
*1579 MARYLAND AVE E	1/4 OF SE 1/4 & W 1/2 OF NE 1/4 OF SW 1/4 OF SE 1/4 & W 1 ACRE OF E 4	*** Owner and Taxpa	yer ***			*,=*		
*Ward: 6	n of 32 n of 4 n inches of 2 n		Total Assessment:					
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$720.44		
	LOT I BLK I	Street Sweeping - Con	nmercial/Art	——				
797 Lexington Pky S		Street Sweeping - Resi		0.41	32.50	\$13.33	<i>LL-L)-LL-<del>-1</del>3-</i> 003 <i>L</i>	
St Paul MN 55116-2348		Citywide Street Lighti	ng	0.59	84.00	\$49.57		
*1637 MARYLAND AVE E					<u> </u>	\$118.01		
*Ward: 6		*** Owner and Taxpa	yer ***					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$118.01		
			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$118.01		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Drie Tulpen Llc	LOT 2 BLK 1	Street Sweeping - Com		1.07	103.00	\$110.21	22-29-22-43-0053
797 Lexington Pky S		Citywide Street Lightin	g	0.59	103.00	\$60.77	
St Paul MN 55116-2348						\$170.98	
*1637 MARYLAND AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:	-	\$170.98	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$170.98	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resid	dential Streε				
1725 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 53 FT	Citywide Street Lightin		0.59	53.00	\$31.27	22-27-22-44-0003
St Paul MN 55106-2307	OF E 240 FT OF LOT 13				_	\$53.00	
*1725 HYACINTH AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assess	ment:		\$53.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$53.00	
	GERARDINE'S GARDEN LOTS W 100	Street Sweeping - Resid	dential Streε			<del></del>	
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Citywide Street Lightin		0.59	100.00	\$59.00	22-27-22-44-0003
St Paul MN 55106-2238					_	\$100.00	
*1736 IVY AVE E		*** Owner and Taxpay	er ***			*	
*Ward: 6			Total Assess	ment:	-	\$100.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	

Payoff Amount:

\$100.00

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Fermin Molinos Lara	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside		0.41	54.00	\$22.14	22-29-22-44-0006
1731 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 54 FT OF E 187 FT OF LOT 13	Citywide Street Lighting		0.59	54.00	\$31.86	
St Paul MN 55106-2307						\$54.00	
*1731 HYACINTH AVE E		*** Owner and Taxpayer	r *** 				
*Ward: 6		•	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	t:		\$54.00	
	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting		0.59	80.00	\$47.20	
1744 Ivy Ave E					<del></del>	\$80.00	
St Paul MN 55106-2238		*** Owner and Taxpayer	r ***				
*1744 IVY AVE E		;	Total Assessme	ent:	-	\$80.00	
*Ward: 6		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:	\$0.00		
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$80.00	
	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Reside	ential Stree	0.41	95.00		<u> </u>
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting		0.59	95.00	\$56.05	22-27-22- <del>44</del> -0011
St Paul MN 55106-2238					_	\$95.00	
*1764 IVY AVE E		*** Owner and Taxpayer	r ***			ψ,ε.σσ	
*Ward: 6		<del>,</del>	Total Assessme	ent:	-	\$95.00	
*Pending as of: 8/21/2020			This Payment:	J11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$95.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 512
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jesus Eduardo Barcena 1315 White Bear Ave N St Paul MN 55106-2406	GERARDINE'S GARDEN LOTS EX S 52 FT THE E 115 FT OF LOT 12	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	52.00 115.00 167.00	\$55.64 \$47.15 \$98.53	22-29-22-44-0012
*1315 WHITE BEAR AVE N *Ward: 6		*** Owner and Taxpa	yer ***			\$201.32	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$201.32 \$0.00 \$0.00 \$0.00 \$201.32	
Gholamreza Ashrafzadehkian 3817 Beard Ave S	GERARDINE'S GARDEN LOTS S 52 FT OF E 115 FT OF LOT 12	Street Sweeping - Com		1.07 0.59		\$55.64 \$30.68	
Minneapolis MN 55410-1040 *1311 WHITE BEAR AVE N		*** Owner and Taxpa			_	\$86.32	
*Ward: 6 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$86.32 \$0.00 \$0.00 \$0.00 \$86.32	
Olson Property Investments Llc 1585 Thomas Center Dr Suite 101	GERARDINE'S GARDEN LOTS E 115 FT OF N 1/2 OF LOT 11	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	52.00 52.00	\$55.64 \$30.68	
Eagan MN 55122-2430 *1307 WHITE BEAR AVE N		*** Owner and Taxpa	yer ***			\$86.32	
*Ward: 6 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year	nt: r Principal:		\$86.32 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$86.32	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shirley Racine	GERARDINE'S GARDEN LOTS E 149	Street Sweeping - Comr		1.07	52.00	\$55.64	22-29-22-44-0017
1303 White Bear Ave N	FT OF S 1/2 OF LOT 11	Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55106-2406						\$86.32	
*1303 WHITE BEAR AVE N		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$86.32	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.32	
	GERARDINE'S GARDEN LOTS SW 1/4	Street Sweeping - Resid	 lential Stree				<u> </u>
1270 Breen St	OF LOT 8	Citywide Street Lighting	g	0.59	52.00	\$30.68	22 25 22 11 0020
St Paul MN 55106-2301						\$52.00	
*1270 BREEN ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$52.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$52.00	
	GERARDINE'S GARDEN LOTS NW 1/4	Street Sweeping - Resid	 lential Stree	0.41			<u></u>
Attn: Comptroller	OF LOT 7	Citywide Street Lighting		0.59	52.00	\$30.68	22-27-22-44-0020
555 Wabasha St N Ste 400						\$52.00	
St Paul MN 55102-1602		*** Owner and Taxpaye	er ***				
*1268 BREEN ST			Total Assessn	nent:		\$52.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryon Michael Pratt	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Resi	idential Stree	0.41	52.00	\$21.32	22-29-22-44-0027
Sarah Marie Pratt	OF S 1/2 OF LOT 7	Citywide Street Lightin	ng	0.59	52.00	\$30.68	
1262 Breen St					<del></del>	\$52.00	
St Paul MN 55106-2301		*** Owner and Taxpa	yer ***				
*1262 BREEN ST			Total Assess	ment:	-	\$52.00	
*Ward: 6			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.00	
	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Com	mmercial/Art			<u> </u>	
1259 White Bear Ave N	OF E 140 FT OF LOT 6	Citywide Street Lightin		0.59	52.00	\$30.68	
St Paul MN 55106-2406					=	\$86.32	
*1259 WHITE BEAR AVE N		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:	-	\$86.32	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$86.32	
	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Resi	idential Stree				
1422 Juliet Ave	OF W 1/2 OF LOT 6	Citywide Street Lightin		0.59	52.00	\$30.68	22-27-22-44-0030
St Paul MN 55105-2565					_	\$52.00	
*1256 BREEN ST		*** Owner and Taxpa	yer ***			**	
*Ward: 6			Total Assess	ment:		\$52.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jonathan A Lopez	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Resid		0.41	52.00	\$21.32	22-29-22-44-0033
1244 Breen St	FT OF N 1/2 OF LOT 5	Citywide Street Lighting	g	0.59	52.00	\$30.68	
St Paul MN 55106-2301						\$52.00	
1244 BREEN ST		*** Owner and Taxpaye	er ***				
Ward: 6			Total Assessn	nent:	-	\$52.00	
Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.00	
	GERARDINE'S GARDEN LOTS W 135	Street Sweeping - Resid	lential Stree	0.41			
Shoua Her	FT OF S 1/2 OF LOT 5	Citywide Street Lighting		0.59	52.00	\$30.68	22 27 22 11 0001
240 Breen St					===	\$52.00	
St Paul MN 55106-2301		*** Owner and Taxpaye	er ***				
1240 BREEN ST			Total Assessn	nent:		\$52.00	
Ward: 6			This Payment	i <b>:</b>		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$52.00	
	GERARDINE'S GARDEN LOTS W 1/2	Street Sweeping - Resid					
Chhealang Chhem	OF N 1/2 OF LOT 4	Citywide Street Lighting		0.59	52.00	\$30.68	22-29-22-44-005/
236 Breen St		,			=	\$52.00	
St Paul MN 55106-2301		*** Owner and Taxpaye	er ***			ψ32.00	
1236 BREEN ST		1,7	Total Assessn	n aut	-	\$52.00	
Ward: 6			This Payment			\$52.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$52.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Collins	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Com		1.07	74.00	\$79.18	22-29-22-44-0048
Kelsey Collins	OF S 1/4 OF LOT 19	Citywide Street Lightin	ng	0.59	74.00	\$43.66	
1745 Maryland Ave E						\$122.84	
St Paul MN 55106-2942		*** Owner and Taxpay	yer ***		_		
*1745 MARYLAND AVE E			Total Assessi	ment:		\$122.84	
*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:		\$122.84	
Craig J Goettsche	GERARDINE'S GARDEN LOTS EX AVE	Street Sweeping - Resi	dential Stree				22-29-22-44-0049
Mary K Goettsche	NE 1/4 OF S 1/2 OF LOT 19	Citywide Street Lightin		0.59	74.00	\$43.66	22 27 22 11 00 17
1746 E Hawthorne Ave					_	\$74.00	
St Paul MN 55106-2304		*** Owner and Taxpay	yer ***				
*1746 HAWTHORNE AVE E			Total Assessi	ment:		\$74.00	
*Ward: 6			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$74.00	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resi	dential Stree				
Jason D Mcdonald Llc 1845 Stinson Pky	TO AVE AND EX W 55 FT AND EX S	Citywide Street Lightin		0.41	93.00	\$56.13 \$54.87	22-29-22-44-0050
Minneapolis MN 55418-4824	139 69/100 FT THE FOL SE 1/4 OF LOT	enj was sassi signi.	······································	0.00	=	\$93.00	
*1738 HAWTHORNE AVE E	20 AND SW 1/4 OF LOT 19	*** Owner and Taxpa	yer ***			\$93.00	
*Ward: 6			Total Assessr	ment:		\$93.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$93.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 518
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mitchell Azariah Tiffany Talbert	GERARDINE'S GARDEN LOTS S 139 69/100 FT OF E 50 FT OF W 1/2 OF LOT 19	Street Sweeping - Comm Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	22-29-22-44-0051
1733 Maryland Ave E		*** 0 1 T	***			\$83.00	
St Paul MN 55106-2942 *1733 MARYLAND AVE E		*** Owner and Taxpayer	r *** 		_		
*Ward: 6			Total Assessme			\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Chaing as 01. 6/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$83.00	
Danelle K Weintzweig	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Comm	ercial/Art	1.07	48.00	\$51.36	22-29-22-44-0052
Martin S Weintzweig	69/100 FT OF FOL EX E 50 FT THE W	Citywide Street Lighting	;	0.59	48.00	\$28.32	22 27 22 11 0032
1731 Maryland Ave E	1/2 OF LOT 19 AND EX W 50 FT THE E 1/2 OF LOT 20					\$79.68	
St Paul MN 55106-2942		*** Owner and Taxpayer	r ***				
*1731 MARYLAND AVE E		•	Total Assessme	ent:	-	\$79.68	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$79.68	
		Street Court De 11					
Pheng Lee	GERARDINE'S GARDEN LOTS SUBJ TO AVE AND EX S 139 69/100 FT THE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	55.00 55.00	\$22.55 \$32.45	22-29-22-44-0054
Jor Xiong 1730 Hawthorne Ave E	W 55 FT OF SE $1/4$ OF LOT $20$	Citywide Street Lighting	,	0.59	55.00		
St Paul MN 55106-2304		*** Owner and Taxpayer	r ***			\$55.00	
*1730 HAWTHORNE AVE E		· · ·	Total Assessme			\$55.00	
*Ward: 6			This Payment:			\$33.00 \$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$55.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 519
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ah Dee 1724 Hawthorne Ave E	GERARDINE'S GARDEN LOTS SUBJ TO AVE THE N 151 5/10 FT OF SW 1/4 OF LOT 20	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	104.50 104.50	\$42.85 \$61.66	22-29-22-44-0055
St Paul MN 55106	0. 20. 20				_	\$104.51	
*1724 HAWTHORNE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6 *Pending as of: 8/21/2020			Total Assessi			\$104.51	
Fending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$104.51	
Alexander G Hamilton	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Com	mercial/Art				
1721 Maryland Ave E	151 5/10 FT THE SW 1/4 OF LOT 20	Street Sweeping - Resid		0.41	80.50	\$33.01	
St Paul MN 55106-2942		Citywide Street Lightin	g	0.59	117.50	\$69.33	
*1721 MARYLAND AVE E					<del></del>	\$141.93	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$141.93	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$141.93	
	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Resid	lential Stree		95.00		<u> </u>
Na Cheng Lee Vang	BLK 13	Citywide Street Lightin	g	0.59	95.00	\$56.05	22 23 22 11 0007
1744 Hyacinth Ave E						\$95.00	
St Paul MN 55106-2308		*** Owner and Taxpay	er ***				
*1744 HYACINTH AVE E			Total Assessi	ment:	-	\$95.00	
*Ward: 6			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$95.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 520
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noelana Gates	FRED S. HERRING'S PLAT 5 LOT 4	Street Sweeping - Res	idential Stree	0.41	53.00	\$21.73	22-29-22-44-0060
1726 Hyacinth Ave E	BLK 13	Citywide Street Lighti	ing	0.59	53.00	\$31.27	
St Paul MN 55106-2308					_	\$53.00	
*1726 HYACINTH AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$53.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$53.00	
	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Res	idential Streε		93.50		22-29-22-44-0061
8362 Tamarack Village Ste 119-355	BLK 13	Citywide Street Lighti	ing	0.59	93.50	\$55.17	
Woodbury MN 55125-3392					_	\$93.51	
*1720 HYACINTH AVE E		*** Owner and Taxpa	yer ***				
*Ward: 6			Total Assess	ment:		\$93.51	
*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:		\$93.51	
	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Res	idential Stree		93.50		
Chong Yang	BLK 13	Citywide Street Lighti		0.59	93.50	\$55.17	22-27-22-44-0002
1719 Orange Ave E					_	\$93.51	
St Paul MN 55106-2314		*** Owner and Taxpa	yer ***				
*1719 ORANGE AVE E			Total Assess	ment:	-	\$93.51	
*Ward: 6			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$93.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Resid		0.41	53.00	\$21.73	22-29-22-44-0064
1731 Orange Ave E	BLK 13	Citywide Street Lighting	g	0.59	53.00	\$31.27	
St Paul MN 55106-2314						\$53.00	
*1731 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$53.00	
*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:		\$53.00	
Renee M Pennebaker	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Resid	lential Streε	0.41		<del></del>	
1737 Orange Ave E	BLK 13	Citywide Street Lighting		0.59	53.00	\$31.27	22-27-22-44-0003
St Paul MN 55106-2314					===	\$53.00	
*1737 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:	-	\$53.00	
*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:		\$53.00	
	FRED S. HERRING'S PLAT 5 LOT 10	Street Sweeping - Resid	 lential Streε	0.41	— — <del>—</del> — -		
Janice Brown	BLK 13	Citywide Street Lighting		0.59	94.50	\$55.76	22-27-22- <del>44</del> -0000
1743 Orange Ave E					_	\$94.51	
St Paul MN 55106-2314		*** Owner and Taxpaye	er ***			ψ, 1	
*1743 ORANGE AVE E			Total Assessm	ent.	-	\$94.51	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$94.51	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt)  Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Reside		0.41	88.50	\$36.29	22-29-22-44-0067
1746 Orange Ave E	BLK 14	Citywide Street Lighting	5	0.59	88.50	\$52.22	
St Paul MN 55106-2315						\$88.51	
*1746 ORANGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:		\$88.51	
*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:		\$88.51	
	FRED S. HERRING'S PLAT 5 LOT 2	Street Sweeping - Reside	ential Stree	0.41		<del></del>	
1740 Orange Ave E	BLK 14	Citywide Street Lighting		0.59	53.00	\$31.27	22 27 22 11 0000
St Paul MN 55106-2315						\$53.00	
*1740 ORANGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$53.00	
*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:		\$53.00	
	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————		
1722 Orange Ave E	BLK 14	Citywide Street Lighting		0.59	87.50	\$51.63	##-# <i>)-##</i> - <b>TT-</b> VV/1
St Paul MN 55106-2315						\$87.51	
*1722 ORANGE AVE E		*** Owner and Taxpayer	r ***			****	
*Ward: 6		•	Total Assessme	ent:	-	\$87.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$87.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mai S Vang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Resid		0.41	87.50	\$35.88	22-29-22-44-0072
Yee Lee	BLK 14	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
1721 Hawthorne Ave E						\$87.51	
St Paul MN 55106-2303		*** Owner and Taxpay	/er ***				
*1721 HAWTHORNE AVE E			Total Assessm	nent:		\$87.51	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.51	
Koungla Kong	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Resid	dential Streε	0.41		\$21.73	
1733 Hawthorne Ave E	BLK 14	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
St Paul MN 55106-2303					_	\$53.00	
*1733 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessm	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.00	
	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Resid	 dential Streε	0.41			
Nhia Chang	BLK 14	Citywide Street Lightin	ng	0.59	53.00	\$31.27	
469 Howard St N						\$53.00	
St Paul MN 55119-6409		*** Owner and Taxpay	/er ***				
*1739 HAWTHORNE AVE E			Total Assessm	nent:		\$53.00	
*Ward: 6			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$53.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel M Bronk	WATTS PARK PLAT 2 W 24 FT OF LOT	Street Sweeping - Reside	ntial Stree	0.41	48.00	\$19.68	22-29-22-44-0089
Shannon Bronk	19 AND EX W 16 FT LOT 18 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
1669 Hyacinth Ave E		Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55106-2305		*** Owner and Taxpayer	. ***			\$53.76	
*1669 HYACINTH AVE E *Ward: 6		•					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$53.76	
Fending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$53.76	
	WATTS PARK PLAT 2 W 32 FT OF LOT	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	
1675 Hyacinth Ave E	2O AND EX W 24 FT LOT 19 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55106-2305		Citywide Street Lighting		0.59	48.00	\$28.32	
*1675 HYACINTH AVE E						\$53.76	
*Ward: 6		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:	_	\$53.76	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		]	Payoff Amoun	t:		\$53.76	
	WATTS PARK PLAT 2 EX W 32 FT LOT	Street Sweeping - Reside	- — — — ential Stree				
1679 Hyacinth Ave E	20 AND ALL OF LOT 21 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	22-27-22-44-0071
St Paul MN 55106-2305		Citywide Street Lighting		0.59	48.00	\$28.32	
*1679 HYACINTH AVE E					_	\$53.76	
*Ward: 6		*** Owner and Taxpayer	***			******	
*Pending as of: 8/21/2020		;	Total Assessme	ent:		\$53.76	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$53.76	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 528
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pao Xiong	WATTS PARK PLAT 2 LOT 27 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
1703 Hyacinth Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2305		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1703 HYACINTH AVE E					<del></del>	\$44.80	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Pah Day	WATTS PARK PLAT 2 W 1/2 OF LOT 29	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	22-29-22-44-0097
Meh Leh	AND ALL OF LOT 28 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	22 25 22 11 0057
1711 Hyacinth Ave E		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-2305					_	\$67.20	
*1711 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	nent:		\$67.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29	Street Sweeping - Resid	ential Stree	0.41	91.50	\$37.52	22-29-22-44-0098
1715 Hyacinth Ave E	AND ALL OF LOT 30 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	22 23 22 11 0030
St Paul MN 55106-2305		Citywide Street Lighting	g	0.59	91.50	\$53.99	
*1715 HYACINTH AVE E					_	\$98.71	
*Ward: 6		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$98.71	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$98.71	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sandra B Morelli	WATTS PARK PLAT 2 EX W 20 FT LOT	Street Sweeping - Reside	ential Stree	0.41	91.50	\$37.52	22-29-22-44-0099
1716 Hyacinth Ave E	2 AND ALL OF LOT 1 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55106-2306		Citywide Street Lighting		0.59	91.50	\$53.99	
*1716 HYACINTH AVE E  *Ward: 6		*** Owner and Taxpayer	r ***			\$98.71	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$98.71	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$98.71	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
1696 Hyacinth Ave E		Alley Sweeping	initial Street	0.12	40.00	\$4.80	22-29-22-44-0102
St Paul MN 55106-2306		Citywide Street Lighting		0.59	40.00	\$23.60	
*1696 HYACINTH 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	
Hyacinth Ave Llc	WATTS PARK PLAT 2 LOT 7 BLK 2	Street Sweeping - Reside	ential Stree				
168 6th St E Ste 2804		Alley Sweeping	illiai Silcc	0.12	40.00	\$4.80	22-29-22-44-0103
St Paul MN 55101-1947		Citywide Street Lighting		0.59	40.00	\$23.60	
*1690 HYACINTH AVE E		, ,			_	\$44.80	
*Ward: 6		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 530
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Richard Olson	WATTS PARK PLAT 2 LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-22-44-0105
20014 Blue Lake Rd		Alley Sweeping		0.12	40.00	\$4.80	
Emily MN 56447-3040		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1684 HYACINTH 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	
	WATTS PARK PLAT 2 LOTS 11 & LOT	Street Sweeping - Reside	antial Strac				
Kou Yang	12 BLK 2	Alley Sweeping	ciiliai Stict	0.41	80.00	\$9.60	22-29-22-44-0107
1672 Hyacinth Ave E St Paul MN 55106-2306		Citywide Street Lighting	ŗ	0.59	80.00	\$47.20	
*1672 HYACINTH AVE E		enj mae su ee zigning	,	0.00	_	\$89.60	
*Ward: 6		*** Owner and Taxpaye	r ***			\$89.00	
*Pending as of: 8/21/2020					-		
1 cliding as 01. 6/21/2020			Total Assessn			\$89.60	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.60	
	WATTS PARK PLAT 2 E 1/2 OF LOT 14	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	<u> </u>
Neng Lee	AND ALL OF LOT 13 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	22-27-22-44-0100
1666 Hyacinth Ave E		Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55106-2306					<del></del>	\$67.20	
*1666 HYACINTH AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessn	nent:		\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 531
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Street Sweeping - Reside	ential Stree	0.41	91.00	\$37.31	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	Alley Sweeping		0.12	58.00	\$6.96	
2118 149th Ave Nw		Citywide Street Lighting		0.59	91.00	\$53.69	
Andover MN 55304-2581						\$97.96	
*1280 KENNARD ST		*** Owner and Taxpayer	r ***				
*Ward: 6		•	Total Assessme	ent:	-	\$97.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$97.96	
	WATTS PARK PLAT 2 LOTS 16 & LOT	Street Sweeping - Reside	ential Stree				<u> </u>
1661 Orange Ave E	17 BLK 2	Alley Sweeping		0.12	78.00	\$9.36	22-27-22-44-0110
St Paul MN 55106-2312		Citywide Street Lighting		0.59	101.00	\$59.59	
*1661 ORANGE AVE E					_	\$110.36	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	<u>.</u>	\$110.36	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$110.36	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Street Sweeping - Reside	- — — — ential Stree			<u> </u>	
Rachel Baker		Alley Sweeping		0.12	40.00	\$4.80	22-27-22-44-0111
1669 Orange Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55106-2312					=	\$44.80	
*1669 ORANGE AVE E		*** Owner and Taxpayer	r ***			<b></b>	
*Ward: 6		•	Total Assessme	ent:	<del> </del>	\$44.80	
*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:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda L Schoenbauer 1687 Orange Ave E St Paul MN 55106-2312	WATTS PARK PLAT 2 E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	22-29-22-44-0115
*1687 ORANGE AVE E *Ward: 6		*** Owner and Taxpaye			_	\$67.20	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$67.20	
	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
1693 Orange Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-2312		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1693 ORANGE 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 P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$44.80	
 Eh Na Moo	WATTS PARK PLAT 2 W 1/2 OF LOT 27	Street Sweeping - Reside	ential Stree	0.41			<u> 22-29-22-44-0117</u>
Mu Kaw	& ALL OF LOTS 25 & LOT 26 BLK 2	Alley Sweeping		0.12	100.00	\$12.00	22 27 22 11 0117
1697 Orange Ave E		Citywide Street Lighting	ŗ	0.59	100.00	\$59.00	
St Paul MN 55106-2312						\$112.00	
*1697 ORANGE AVE E		*** Owner and Taxpayer	r ***				
*Ward: 6			Total Assessme	ent:		\$112.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$112.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity C	Charge Amts	Property ID
	WATTS PARK PLAT 2 E 1/2 OF LOT 27	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-22-44-0118
Kao Vang	AND ALL OF LOT 28 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	
1707 Orange Ave E		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55106-2312 *1707 ORANGE AVE E		*** Owner and Taxpayer	r ***			\$67.20	
*Ward: 6		•	Total Assessm	nent:		\$67.20	
*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:		\$67.20	
Waite Property Management Llc	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
4231 Cartier Ave		Alley Sweeping		0.12	40.00	\$4.80	22-27-22-44-V117
Ames IA 50014-2211		Citywide Street Lighting	:	0.59	40.00	\$23.60	
*1711 ORANGE AVE E					=	\$44.80	
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		•	Total Assessment: This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
	WATTS PARK PLAT 2 LOT 30 BLK 2	Street Sweeping - Reside	ential Stree	0.41	<u>81.50</u>	<del></del>	<u> </u>
1715 Orange Ave E		Alley Sweeping		0.12	40.00	\$4.80	22-27-22-44-0120
St Paul MN 55106-2312		Citywide Street Lighting		0.59	81.50	\$48.09	
*1715 ORANGE AVE E						\$86.31	
*Ward: 6		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ient:		\$86.31	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$86.31	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	ic Improvement Assessment Roll by PID (Fee to Asmt) Pro- Ratification Date: Res		OSMSP	Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Varga	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resid		0.41	92.00	\$37.73	22-29-22-44-0121
Delia Varga	TO ST; E 61 FT OF N 1/4 OF LOT 21	Citywide Street Lighting	g	0.59	92.00	\$54.29	
1255 Flandrau St						\$92.02	
St Paul MN 55106-2302		*** Owner and Taxpaye	er ***				
*1255 FLANDRAU ST			Total Assessme	ent:		\$92.02	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$92.02	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Resid	ential Stree	0.41			
1712 Orange Ave E	TO ST, THE W 45 FT OF E 106 FT OF N 1/4 OF LOT 21	Citywide Street Lighting		0.59	45.00	\$26.55	22-27-22-11-0122
St Paul MN 55106-2313						\$45.00	
*1712 ORANGE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			rincipal:		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amoun	t:		\$45.00	
Nancy A Castillo	GERARDINE'S GARDEN LOTS EX S 80	Street Sweeping - Resid	ential Stree	0.41	<u> </u>		
1245 Flandrau St	FT THE S 1/2 OF N 1/2 OF LOT 21	Citywide Street Lighting		0.59	76.00	\$44.84	22-27-22-44-0123
St Paul MN 55106-2302					<del></del>	\$76.00	
*1245 FLANDRAU ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessme	ent:		\$76.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$76.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maria Reyna	GERARDINE'S GARDEN LOTS EX N 33	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-22-44-0126
1696 Orange Ave E	FT FOR ST THE W 50 FT OF E 100 FT OF N 1/2 OF LOT 22	Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55106-2313						\$50.00	
*1696 ORANGE AVE E		*** Owner and Taxpaye	r *** 				
*Ward: 6			Total Assessi	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$50.00	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside	ential Stree			\$20.50	
Ma Xiong	TO AVE THE E 50 FT OF LOT 23	Citywide Street Lighting	;	0.59	50.00	\$29.50	22 25 22 11 0120
6818 Arkansas Ave					_	\$50.00	
Inver Grove Heights MN 55077-2217		*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:					
*1686 ORANGE AVE E						\$50.00	
*Ward: 6						\$0.00	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$50.00	
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside	– — — – ential Stree				
Christine A Selix	TO AVE THE W 55 FT OF E 105 FT OF	Citywide Street Lighting	5	0.59	55.00	\$32.45	22 27 22 11 0127
1680 Orange Ave E	LOT 23					\$55.00	
St Paul MN 55106-2313		*** Owner and Taxpaye	r ***				
*1680 ORANGE AVE E			Total Assessi	nent:		\$55.00	
*Ward: 6	1: 6				\$0.00		
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Paw Lah	GERARDINE'S GARDEN LOTS SUBJ TO AVE & EX E 105 FT & EX W 110 FT	Street Sweeping - Reside		0.41	84.00	\$34.44	22-29-22-44-0130	
Mya Say	OF LOT 23	Citywide Street Lighting	3	0.59	84.00	\$49.56		
1674 Orange Ave E		*** 0 1 T	***			\$84.00		
St Paul MN 55106-2313		*** Owner and Taxpaye	er *** 		_			
*1674 ORANGE AVE E			Total Assessme	ent:		\$84.00		
*Ward: 6 *Pending as of: 8/21/2020			This Payment:			\$0.00		
Fending as of: 8/21/2020			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$84.00		
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50		
1664 Orange Ave E	TO AVE & ESMTS; E 50 FT OF W 110 FT OF LOT 23	Citywide Street Lighting	9	0.59	50.00	\$29.50		
St Paul MN 55106-2313 *1664 ORANGE AVE E		*** Owner and Taxpaye	er ***			\$50.00		
*Ward: 6			Total Assessme	ent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			rincipal:		\$0.00			
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$50.00		
	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Reside	 ential Streε	0.41				
1662 Orange Ave E	TO AVE THE W 60 FT OF LOT 23	Citywide Street Lighting		0.59	91.50	\$53.99	22-29-22-44-0132	
St Paul MN 55106-2313					_	\$91.51		
*1660 ORANGE AVE E		*** Owner and Taxpaye	er ***			Ψ21.21		
*Ward: 6			Total Assessme	ent:	-	\$91.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$91.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kue Yang	GERARDINE'S GARDEN LOTS EX S 50	Street Sweeping - Resid		0.41	106.00	\$43.46	22-29-22-44-0133
1246 Kennard St	FT. LOT 24	Citywide Street Lighting	g	0.59	106.00	\$62.54	
St Paul MN 55106-2310						\$106.00	
*1246 KENNARD ST		*** Owner and Taxpayo	er *** 				
*Ward: 6			Total Assessr	ment:		\$106.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$106.00	
	GERARDINE'S GARDEN LOTS N 123		 lential Streε				22-29-22-44-0135
1226 Kennard St	FT OF W 1/2 OF LOT 26	Citywide Street Lighting	g	0.59	123.00	\$72.57	22 27 22 11 0100
St Paul MN 55106-2310					_	\$123.00	
*1224 KENNARD ST		*** Owner and Taxpayo	er ***				
*Ward: 6			Total Assessi	ment:	-	\$123.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$123.00	
	GERARDINE'S GARDEN LOTS S 68 FT	Street Sweeping - Resid					
1220 Kennard St	OF N 191 FT OF W 1/2 OF LOT 26	Citywide Street Lighting		0.59	68.00	\$40.12	22-27-22-44-0130
St Paul MN 55106-2310					_	\$68.00	
*1220 KENNARD ST		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessi	ment:		\$68.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.00	

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<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
GERARDINE'S GARDEN LOTS EX N 191 FT THE W 1/2 OF LOT 26	Street Sweeping - Res	idential Stree	1.07 0.41 0.59	37.50 61.00 98.50	\$40.13 \$25.01 \$58.12	22-29-22-44-0137
	*** Owner and Taxpa	yer ***		_	\$123.26	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$123.26 \$0.00 \$0.00 \$0.00 \$123.26	
GERARDINE'S GARDEN LOTS E 1/2 OF LOT 26			1.07 0.59	75.00 75.00	\$80.25 \$44.25	
	*** Owner and Taxpa	yer ***			\$124.50	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$124.50 \$0.00 \$0.00 \$0.00 \$124.50	
GERARDINE'S GARDEN LOTS E 1/2 OF LOT 25			1.07	75.00 75.00	\$80.25 \$44.25	22-29-22-44-0140
	*** Owner and Taxpayer ***					
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$124.50 \$0.00 \$0.00 \$0.00	
	Property Description  GERARDINE'S GARDEN LOTS EX N 191 FT THE W 1/2 OF LOT 26  GERARDINE'S GARDEN LOTS E 1/2 OF LOT 26  GERARDINE'S GARDEN LOTS E 1/2	GERARDINE'S GARDEN LOTS E 1/2 OF LOT 26  GERARDINE'S GARDEN LOTS E 1/2 OF LOT 25  Street Sweeping - Cor Citywide Street Lighting Corporation of the company of the co	Ratification Date: Resolution    Item Description	Ratification Date: Resolution #:    Item Description   Item Description   Unit Rate	Ratification Date: Resolution #:    Property Description	Ratification Date:   Resolution #:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> 1	nit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas A Cole Debra J Cole	GERARDINE'S GARDEN LOTS W 75 FT OF S 312 45/100 FT LOT 22	Street Sweeping - Commo	ercial/Art	1.07	75.00 75.00	\$80.25 \$44.25	22-29-22-44-0141	
1705 Maryland Ave E St Paul MN 55106-2940		*** Owner and Taxpayer	. ***			\$124.50		
*1705 MARYLAND AVE E		٠, -						
*Ward: 6			Total Assessmen	ıt:		\$124.50		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
1 thanks as on 0,21,2020			Current Year Prin	_		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00 <b>\$124.50</b>		
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 *1707 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22			ncipal: erest:	74.00 74.00	\$79.18 \$43.66 \$122.84 \$122.84 \$0.00 \$0.00 \$0.00 \$122.84		
Larry Gurtin 4379 Wilshire Blvd Apt C307 Mound MN 55364-1931	GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	67.00 67.00	\$27.47 \$39.53 \$67.00	22-29-22-44-0143	
*1229 FLANDRAU ST		*** Owner and Taxpayer	. ***					
*Ward: 6		-	Total Assessmen	nt:	-	\$67.00		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		•	Current Year Prin	ncipal:		\$0.00		
		(	Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:	:		\$67.00		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jose Evariste Ibarra Ramirez 1221 Flandrau St	GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	22-29-22-44-0144
St Paul MN 55106-2302					_	\$60.00	
*1221 FLANDRAU ST							
*Ward: 6			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
	GERARDINE'S GARDEN LOTS EX E 45	Street Sweeping - Comm	nercial/Art			\$55.64	
1711 Maryland Ave E	FT AND EX W 52 FT THE S 125 FT OF LOT 21	Citywide Street Lighting	5	0.59	52.00	\$30.68	
St Paul MN 55106-2940	201 21				_	\$86.32	
*1711 MARYLAND AVE E		*** Owner and Taxpaye	r ***				
*Ward: 6			Total Assessr	ment:	-	\$86.32	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$86.32	
	GERARDINE'S GARDEN LOTS THE S	Street Sweeping - Comm	 nercial/Art			<u> </u>	
6452 Hedgecroft Ave S	1/2 OF THE E 140 FT OF LOT 6	Citywide Street Lighting	3	0.59	52.00	\$30.68	
Cottage Grove MN 55016-6758					_	\$86.32	
*1255 WHITE BEAR AVE N		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessr	ment:	•	\$86.32	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$86.32	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Xiong	GERARDINE'S GARDEN LOTS THE W	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-22-44-0151
Rosanna D Lee	138 FT OF THE S 50 FT OF LOT 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1290 Breen St						\$50.00	
St Paul MN 55106-2301		*** Owner and Taxpaye	er ***				
*1290 BREEN ST			Total Assessm	ent:		\$50.00	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$50.00	
Alex L Jackson	GERARDINE'S GARDEN LOTS EX THE	Street Sweeping - Comm	mercial/Art	1.07		\$53.50	
1291 White Bear Ave N	W 138 FT; THE S 50 FT OF LOT 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-2406						\$83.00	
*1291 WHITE BEAR AVE N		*** Owner and Taxpaye	er ***				
*Ward: 6			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			nterest:		\$0.00		
			Payoff Amour	nt:		\$83.00	
Sebastian D Wiers	The E 223 Ft Of The N 54 Ft Of Lot 10	Street Sweeping - Comm	mercial/Art	1.07			
April Wiers		Citywide Street Lighting		0.59	54.00	\$31.86	##-# <i>J-##</i> -TT-V13 <b>T</b>
1297 White Bear Ave						\$89.64	
St Paul MN 55106-2406		*** Owner and Taxpaye	er ***				
*1297 WHITE BEAR AVE N			Total Assessm	ent.	-	\$89.64	
*Ward: 6			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$89.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	Lot 15 Blk 1	Street Sweeping - Resid	lential Stree	0.41	81.50	\$33.42	22-29-22-44-0156
1662 Ivy Ave E		Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55106-2231		Citywide Street Lightin	g	0.59	81.50	\$48.09	
*1662 IVY AVE E						\$86.19	
*Ward: 6		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$86.19	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.19	
	Lot 9 of GERARDINE'S GARDEN LOTS	Street Sweeping - Resid	 lential Streε			<u>\$22.14</u>	
2443 Clearview Ave	W 149 FT OF N 54 FT OF LOT 9	Citywide Street Lightin		0.59	54.00	\$31.86	22-23-22- <del>44-</del> 013/
St Paul MN 55112-4904		,			=	\$54.00	
*0 BREEN ST		*** Owner and Taxpay	er ***			ψ54.00	
*Ward: 6			Total Assessment:			\$54.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$54.00	
	Lot 9 of GERARDINE'S GARDEN LOTS	Street Sweeping - Com					
1289 White Bear Ave N	EX W 149 FT; N 54 FT OF LOT 9	Citywide Street Lightin		0.59	54.00	\$31.86	22-29-22-44-0158
St Paul MN 55106-2406		,			_	\$89.64	
*1289 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			\$89.04	
*Ward: 6			Total Assess	ment:		\$89.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Lorine Williams	CHELSEA HEIGHTS LOT 5 BLK 1	Street Sweeping - Resid		0.41	40.00	\$16.40	22-29-23-11-0002	
1664 Fernwood St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2221					_	\$40.00		
*1664 FERNWOOD ST		*** Owner and Taxpayer ***						
*Ward: 5			Total Assessi	ment:	-	\$40.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$40.00		
Bradley A Althoff	CHELSEA HEIGHTS LOT 7 BLK 1	Street Sweeping - Resid	ential Stree				<u> </u>	
Gregory M Scanlan		Citywide Street Lighting		0.59	40.00	\$23.60	22-27-23-11-0004	
1656 Fernwood St					_	\$40.00		
St Paul MN 55108-2221		*** Owner and Taxpaye	Ψ.0.00					
*1656 FERNWOOD ST			Total Assessi	ment:		\$40.00		
*Ward: 5			This Paymen			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	unt:		\$40.00		
	CHELSEA HEIGHTS LOT 9 BLK 1							
Nicholas Alveshere	CHELSEA HEIGHTS LOT 9 BLK 1	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	22-29-23-11-0006	
Samantha Casey		Citywide Silect Lighting	g	0.39	40.00			
1648 Frenwood St St Paul MN 55108		*** Owner and Taxpaye	-r ***			\$40.00		
*1648 FERNWOOD ST		owner und Taxpay			-			
*Ward: 5			Total Assessi			\$40.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
5			Current Year Current Year	_		\$0.00		
			Payoff Amou			\$0.00 <b>\$40.00</b>		
			i ayon Amot	unt.		340.00		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Natasha P Scovill	CHELSEA HEIGHTS S 10 FT OF LOT 12	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-11-0009	
1630 Fernwood St	AND ALL OF LOT 13 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50		
St Paul MN 55108-2221						\$50.00		
*1630 FERNWOOD ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessme	ent:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$50.00		
	CHELSEA HEIGHTS LOT 14 BLK 1	Street Sweeping - Reside	 ential Streε	0.41	40.00		<u> </u>	
Mary A Verdeja		Citywide Street Lighting		0.59	40.00	\$23.60	22-27-25-11-0010	
1626 Fernwood St					=	\$40.00		
St Paul MN 55108-2221		*** Owner and Taxpaye	Ψ.0.00					
*1626 FERNWOOD ST		Total Assessment:				\$40.00		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$40.00		
	CHELSEA HEIGHTS LOT 15 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41				
1622 Fernwood St		Citywide Street Lighting		0.59	84.50	\$49.86	22-27-25-11-0011	
St Paul MN 55108-2221					_	\$84.51		
*1622 FERNWOOD ST		*** Owner and Taxpaye	r ***			<b>40.101</b>		
*Ward: 5			Total Assessme	ent:		\$84.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	_		\$0.00		
			Payoff Amoun	t:		\$84.51		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karla S Ugalde	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Resid		0.41	10.00	\$4.10	22-29-23-11-0016
679 Searles Rd	Attributable To & Lot 2 Blk 1	Citywide Street Lightin	g	0.59	10.00	\$5.90	
New Brighton MN 55112-2317						\$10.00	
*1643 DUNLAP ST N 2		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$10.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$10.00	
	DUNLAP TOWNHOMES COMMON	Street Sweeping - Resid	 lential Streε				
1643 Dunlap St N Unit 3	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lightin		0.59	10.00	\$5.90	22-27-23-11-0017
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 3 BLK 1					\$10.00	
*1643 DUNLAP ST N 3		*** Owner and Taxpay	er ***				
*Ward: 5		Total Assessment:				\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$10.00	
	DUNLAP TOWNHOMES COMMON		lential Stree				
1643 Dunlap St N Unit 5	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lightin		0.59	10.00	\$5.90	22-27-23-11-0017
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 5 BLK 1				=	\$10.00	
*1643 DUNLAP ST N 5		*** Owner and Taxpay	er ***			,	
*Ward: 5			Total Assessn	nent:	-	\$10.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$10.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	tion Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Sarah Roths 1643 Dunlap St N Unit 7	Common Area Interest In Lot 9 Blk 1 Attributable To & Lot 7 Blk 1	Street Sweeping - Resid		0.41	10.00	\$4.10 \$5.90	22-29-23-11-0021
St Paul MN 55108-2247					_	\$10.00	
*1643 DUNLAP ST N 7		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	nent:		\$10.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$10.00	
— — — — — — — Briana L Gruenewald	Common Area Interest In Lot 9 Blk 1		— — — – lential Stree				
1643 Dunlap St N Unit 8	Attributable Lot 8 Blk 1	Citywide Street Lightin	g	0.59	10.00	\$5.90	22 27 20 11 0022
St Paul MN 55108-2247						\$10.00	
*1643 DUNLAP ST N 8		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	nent:		\$10.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
		Payoff Amount:				\$10.00	
 Megan Habbe	HANNAHS COMO VILLA LOT 12		 lential Streε				
Benjamin Habbe		Citywide Street Lightin		0.59	40.00	\$23.60	22-27-23-11-0031
1203 W Idaho Ave						\$40.00	
St Paul MN 55108-2235		*** Owner and Taxpay	er ***				
*1203 IDAHO AVE W			Total Assessi	ment:	-	\$40.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 548
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Russell J Douville	HANNAHS COMO VILLA LOT 11	Street Sweeping - Resid		0.41	45.00	\$18.45	22-29-23-11-0032
Tana L Douville		Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
1199 Idaho Ave W					_	\$45.00	
St Paul MN 55108-2235		*** Owner and Taxpay	er ***				
*1199 IDAHO AVE W			Total Assess	ment:	-	\$45.00	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
	HANNAHS COMO VILLA LOT 9						<u> </u>
Ryan P Macaskill		Citywide Street Lightin		0.59	45.00	\$26.55	22-27-25-11-0054
1189 Idaho Ave W					_	\$45.00	
St Paul MN 55108-2235		*** Owner and Taxpayer ***					
*1189 IDAHO AVE W			Total Assess	\$45.00			
*Ward: 5			This Paymen	\$0.00			
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$45.00	
Olivia Scott	HANNAHS COMO VILLA LOT 7		— — — - dential Stre				
Zain Khlelf		Citywide Street Lightin		0.59	45.00	\$26.55	22-29-23-11-0030
1181 Idaho Ave W					=	\$45.00	
St Paul MN 55108-2235		*** Owner and Taxpay	er ***			ψ13.00	
*1181 IDAHO AVE W			Total Assess			\$45.00	
*Ward: 5			Total Assess This Paymen			\$45.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$45.00	
			-				

19:30:27 9/22/2020	Public Improvement Assessment Roll b	• • •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	<u>Init Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William Nord	HANNAHS COMO VILLA LOT 6	Street Sweeping - Resider	ntial Stree	0.41	45.00	\$18.45	22-29-23-11-0037
1177 Idaho Ave W		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55108-2235						\$45.00	
*1177 IDAHO AVE W		*** Owner and Taxpayer	***				
*Ward: 5		_ 1	Γotal Assessmer	nt:	-	\$45.00	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$45.00	
Andrew C Elrick	HANNAHS COMO VILLA LOT 5	Street Sweeping - Resider	— — —	——————————————————————————————————————			
Lauren Ann Elrick		Citywide Street Lighting		0.59	40.00	\$23.60	22-29-23-11-0030
1173 Idaho Ave W		, , ,			=	\$40.00	
St Paul MN 55108-2235		*** Owner and Taxpayer	***			\$10.00	
*1173 IDAHO AVE W		- 1	Γotal Assessmer	nt:		\$40.00	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pri	t Year Principal:		\$0.00	
		(	Current Year Int		\$0.00		
		I	Payoff Amount	:		\$40.00	
	HANNAHS COMO VILLA N 49 FT OF	Street Sweeping - Resider					
1627 Dunlap St N	LOT 3	Citywide Street Lighting		0.59	49.00	\$28.91	22-27-25-11-0041
St Paul MN 55108-2216					_	\$49.00	
*1627 DUNLAP ST N		*** Owner and Taxpayer	***			4	
*Ward: 5		7	Γotal Assessmer	nt:	-	\$49.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$49.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 550
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Djhartman Properties Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.07	80.00	\$85.60	22-29-23-11-0045
1132 Larpenture Ave W	LOTS 8 AND LOT 9 BLK 1	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55113-6317		Citywide Street Lighting	<u> </u>	0.59	80.00	\$47.20	
*1132 LARPENTEUR AVE W						\$142.40	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessr	nent:	-	\$142.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$142.40	
Bf St Paul 1136 Cre 028 Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	ercial/Art	1.07			
C/O Peter Okane	E 1/2 OF LOT 11 AND ALL OF LOT 10	Alley Sweeping	1010101111	0.12	60.00	\$7.20	22-29-23-11-0040
9400 Sw Beaverton Hillsdale Hwy Ste 131	BLK 1	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
Beaverton OR 97005-3300					<del></del>	\$106.80	
*1136 LARPENTEUR AVE W		*** Owner and Taxpayer	r ***			\$100.00	
*Ward: 5			Total Assessr	nent:	-	\$106.80	
*Pending as of: 8/21/2020			This Payment	t:	\$0.00		
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$106.80	
Linda K Kopecky	CLIFTON DALE, RAMSEY CO., MINN. LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Reside	ential Stree	0.41	99.50	\$40.80	22-29-23-11-0048
Richard D King	LOTS IS AND LOT TO BEK T	Alley Sweeping		0.12	73.00	\$8.76	
1153 California Ave W		Citywide Street Lighting	5	0.59	99.50	\$58.71	
St Paul MN 55108-2201 *1153 CALIFORNIA AVE W		*** Owner and Taxpayer	r ***			\$108.27	
*Ward: 5		1 3			<del> </del>		
*Pending as of: 8/21/2020			Total Assessr			\$108.27	
g v			This Payment:			\$0.00 \$0.00	
		Current Year Princ Current Year Intere			rrent Year Principal:		
						\$0.00 \$108.27	
			Payoff Amou	ını;		\$108.27	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 551
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>		<b>Quantity</b>	Charge Amts	Property ID
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0049
2358 68th St Nw	LOT 17 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
Rochester MN 55901-7820		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1149 CALIFORNIA AVE W					_	\$44.80	
*Ward: 5		*** 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 In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Luke B Mcgregor	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0050
1145 California Ave	LOT 18 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2201		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1145 CALIFORNIA AVE W					<del></del>	\$44.80	
*Ward: 5		*** 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 In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
David Hammer	CLIFTON DALE, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0060
1108 California Ave	LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2202		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1108 CALIFORNIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2020			Total Assessme			\$44.80	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 552	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Michael W Buss	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0062	
1116 California Ave W	LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2202		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1116 CALIFORNIA AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:			\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
				<del></del>				
Emily Pohl	CLIFTON DALE, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0064	
1124 California Ave W	LOT / BER 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2202		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1124 CALIFORNIA AVE W		*** 0 1 T	***			\$44.80		
*Ward: 5		*** Owner and Taxpaye						
*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 Amou	nt:		\$44.80		
Matthew J Albindia	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0065	
1128 California Ave W	LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2202		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1128 CALIFORNIA AVE W						\$44.80		
*Ward: 5		*** 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 Interes			\$0.00		
			Payoff Amou	nt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine C Schmidt	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0067
1136 California Ave W	LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2202		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1136 CALIFORNIA AVE W *Ward: 5		*** Owner and Taxpayer	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	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Mary Hovind	LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	22-2 <i>)</i> -23-11-00/0
1152 California Ave W		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
St Paul MN 55108-2202						\$44.80	
*1152 CALIFORNIA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
Bryan Gulden	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping		0.12	60.00	\$7.20	22-2 <i>)</i> -23-11-00//
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	Ţ,	0.59	60.00	\$35.40	
St Paul MN 55108-2232						\$67.20	
*1127 IDAHO AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:		\$67.20	
*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:		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 554
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Heather Ann Olson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-11-0078
1121 Idaho Ave W	LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2232		Citywide Street Lighting		0.59	40.00	\$23.60	
*1121 IDAHO AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		]	Payoff Amoun	nt:		\$44.80	
Eric Lleva	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	ercial/Art				
Kari Lleva	E 10 FT OF LOT 26 AND ALL OF LOTS	Street Sweeping - Reside		0.41	41.50	\$17.02	22-29-23-11-0081
1103 Idaho Ave W	27 AND LOT 28 BLK 2	Alley Sweeping	iniai Stree	0.12	83.00	\$9.96	
St Paul MN 55117-2232		Citywide Street Lighting		0.59	104.50	\$61.66	
*1103 IDAHO AVE W					_	\$156.05	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	•	\$156.05	
		,	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	ıt:		\$156.05	
	CHELSEA HEIGHTS LOT 8 BLK 8	Street Sweeping - Reside					
Joan Mary Kaluza	CHELSEA HEIGHTS LOT & BLK &	Citywide Street Lighting		0.41 0.59	41.00	\$16.81 \$24.19	22-29-23-11-0089
1590 Fernwood St		Citywide Street Lighting		0.39	41.00	<u> </u>	
St Paul MN 55108-2219 *1590 FERNWOOD ST		*** Owner and Taxpayer	. ***			\$41.00	
*Ward: 5		-			-	641.00	
*Pending as of: 8/21/2020			Total Assessme			\$41.00 \$0.00	
-			This Payment: Current Year Principal:				
			Current Year P Current Year It			\$0.00 \$0.00	
						\$0.00 <b>\$41.00</b>	
			Payoff Amoun	it.		541.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 555
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Street Sweeping - Res		0.41	60.00	\$24.60	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Citywide Street Lighti	ing	0.59	60.00	\$35.40	
1576 Fernwood St						\$60.00	
St Paul MN 55108-2219		*** Owner and Taxpa	yer ***		_		
*1576 FERNWOOD ST			Total Assessi	ment:		\$60.00	
*Ward: 5			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$60.00	
	CHELSEA HEIGHTS LOT 13 BLK 8	Street Sweeping - Res	idential Stree				<u> </u>
1570 Fernwood St		Citywide Street Lighti	ing	0.59	40.00	\$23.60	22 27 20 11 0070
St Paul MN 55108-2219						\$40.00	
*1570 FERNWOOD ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$40.00	
	CHELSEA HEIGHTS LOT 14 BLK 8	Street Sweeping - Res	idential Stree				
1566 Fernwood St		Citywide Street Lighti		0.59	40.00	\$23.60	22-27-25-11-0074
St Paul MN 55108-2219						\$40.00	
*1566 FERNWOOD ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt)  Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 556
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samy A Amirouche	HANNAHS COMO VILLA LOT 13	Street Sweeping - Resi		0.41	46.00	\$18.86	22-29-23-11-0096
Leah Amirouche		Citywide Street Lightin	ng	0.59	46.00	\$27.14	
921 160th Ln Nw					_	\$46.00	
Andover MN 55304-2673		*** Owner and Taxpay	yer ***				
*1204 IDAHO AVE W			Total Assess	ment:	-	\$46.00	
*Ward: 5			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$46.00	
	HANNAHS COMO VILLA LOT 14	 Street Sweeping - Resi	dential Stree				<u> </u>
Joetta F Harrington		Citywide Street Lightin		0.59	46.00	\$27.14	22-27-23-11-0077
1200 Idaho Ave W					_	\$46.00	
St Paul MN 55108-2234		*** Owner and Taxpay	yer ***				
*1200 IDAHO AVE W			Total Assess	ment·	-	\$46.00	
*Ward: 5			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$46.00	
	HANNAHS COMO VILLA LOT 18		dential Stree		— — <del></del> — - <del></del> = -		
Benjamin J Kitt Sarah A Kitt		Citywide Street Lightin		0.59	87.50	\$53.68 \$51.63	22-29-23-11-0101
1184 Idaho Ave		,			_	\$87.51	
St Paul MN 55108-2255		*** Owner and Taxpay	ver ***			\$67.51	
*1184 IDAHO AVE W					-	007.51	
*Ward: 5			Total Assess			\$87.51 \$0.00	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$87.51	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 557
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aundi M H Paur	HANNAHS COMO VILLA LOT 21	Street Sweeping - Resid		0.41	77.50	\$31.78	22-29-23-11-0104
1617 Dunlap St N		Citywide Street Lighting	g	0.59	77.50	\$45.73	
St Paul MN 55108-2215						\$77.51	
*1617 DUNLAP ST N		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessm	nent:		\$77.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$77.51	
	HANNAHS COMO VILLA LOT 22	Street Sweeping - Resid	ential Stree	0.41	<u> </u>		<u> </u>
Brittany J Green		Citywide Street Lighting		0.59	47.00	\$27.73	22-29-23-11-0105
1615 Dunlap St N		,	J		=	\$47.00	
St Paul MN 55108-2215		*** Owner and Taxpaye	er ***			ψ17.00	
*1615 DUNLAP ST N			Total Assessm	nent:	-	\$47.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$47.00	
Michael Sallberg	HANNAHS COMO VILLA EX E 14 FT	Street Sweeping - Resid	antial Stree				
Angela Sallberg	OF PART LYING S OF N 2 5/10 FT E 30	Alley Sweeping	chilai Stree	0.12	16.00	\$1.92	22-29-23-11-0106
1611 Dunlap St N	FT OF LOT 17 AND ALL OF LOT 23	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55108-2215					_	\$43.92	
*1611 DUNLAP ST N		*** Owner and Taxpaye	er ***			* ***	
*Ward: 5			Total Assessm	nent:	-	\$43.92	
*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:		\$43.92	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 558
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Verness	HANNAHS COMO VILLA EX N 2 5/10	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-11-0107
1605 Dunlap St N	FT E 14 FT OF LOT 17 AND ALL OF LOT 24	Alley Sweeping		0.12	18.00	\$2.16	
St Paul MN 55108-2215	LOT 24	Citywide Street Lighting	;	0.59	42.00	\$24.78	
*1605 DUNLAP ST N					<del></del>	\$44.16	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$44.16	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.16	
Michael G Monear Trustee	GOLDEN BANTAM ADDITION N 4	Street Sweeping - Reside					
1599 Griggs St N	77/100 FT OF LOT 2 AND ALL OF LOT	Citywide Street Lighting		0.59	48.00	\$28.32	22-29-23-11-0108
St Paul MN 55108-2225	1 BLK 2	,			_	\$48.00	
*1599 GRIGGS ST N		*** Owner and Taxpayer	r ***			\$48.00	
*Ward: 5		1 3					
*Pending as of: 8/21/2020			Total Assessn			\$48.00	
			This Payment			\$0.00	
				Current Year Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$48.00	
	GOLDEN BANTAM ADDITION N 9	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	
1595 Griggs St N	54/100 FT OF LOT 3 AND EX N 4	Citywide Street Lighting	;	0.59	48.00	\$28.32	
St Paul MN 55108-2225	77/100 FT LOT 2 BLK 2				_	\$48.00	
*1595 GRIGGS ST N		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessn	ment:	-	\$48.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 559
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark A Erickson Caryn F Erickson	GOLDEN BANTAM ADDITION S 33 46/100 FT OF LOT 3 AND N 14 31/100 FT OF LOT 4 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	48.00 48.00	\$19.68 \$28.32	22-29-23-11-0110
1591 Griggs St N		*** 0 1 T	***		_	\$48.00	
St Paul MN 55108-2225 * <b>1591 GRIGGS ST N</b>		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm			\$48.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as 61. 6/21/2020			Current Year I	-		\$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$48.00</b>	
Ronald L Gysbers Karla J Gysbers 1587 Griggs St N St Paul MN 55108-2225 *1587 GRIGGS ST N *Ward: 5 *Pending as of: 8/21/2020	GOLDEN BANTAM ADDITION N 19 08/100 FT OF LOT 5 AND S 28 69/100 FT OF LOT 4 BLK 2	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpayer	ential Stree	0.41 0.59	48.00 48.00	\$19.68 \$28.32 \$48.00 \$48.00 \$0.00 \$0.00	
			Current Year I Payoff Amount			\$0.00 <b>\$48.00</b>	
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2	Citywide Street Lighting		0.59	48.00	\$28.32	
1581 Griggs St N St Paul MN 55108-2225	THOLEST VEEK 2	*** Owner and Taxpayer	r ***		_	\$48.00	
*1581 GRIGGS ST N		•	Total Assessm	nent:		\$48.00	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020		1	Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 560	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Kristin J Murch	GOLDEN BANTAM ADDITION S 9	Street Sweeping - Resi		0.41	48.00	\$19.68	22-29-23-11-0115	
Hunter G Gordon	61/100 FT OF LOT 8 AND N 38 16/100 FT OF LOT 9 BLK 2	Citywide Street Lightin	ng	0.59	48.00	\$28.32		
1567 Griggs St N St Paul MN 55108-2225		*** Owner and Taxpay	***			\$48.00		
*1567 GRIGGS ST N		Owner and Taxpay						
*Ward: 5			Total Assess			\$48.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
Ü			Current Year	-		\$0.00 \$0.00		
			Payoff Amo			\$48.00		
			r uy om r mo			\$10.00		
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	Street Sweeping - Resi	dential Streε	0.41				
Emily Lavoie	BLK 1	Alley Sweeping		0.12	53.00	\$6.36		
1600 Griggs St N		Citywide Street Lightin	ng	0.59	43.00	\$25.37		
St Paul MN 55108-2224						\$49.36		
*1600 GRIGGS ST N		*** Owner and Taxpay	yer ***					
*Ward: 5		Total Assessment:				\$49.36		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$49.36		
Kaye B Sabean Trustee	GOLDEN BANTAM ADDITION LOT 13	Street Sweeping - Resi	dential Stree	0.41				
Darlene G Sabean Trustee	BLK 1	Alley Sweeping		0.12	43.00	\$5.16		
1592 Griggs St N		Citywide Street Lightin	ng	0.59	43.00	\$25.37		
St Paul MN 55108-2224						\$48.16		
*1592 GRIGGS ST N		*** Owner and Taxpay	yer ***					
*Ward: 5			Total Assess	ment:		\$48.16		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$48.16		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 561
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Reside	ential Stree	0.41	57.00	\$23.37	22-29-23-11-0121
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28	Alley Sweeping		0.12	57.00	\$6.84	
St Paul MN 55108-2224	66/100 FT OF LOT 16 BLK 1	Citywide Street Lighting	Ţ,	0.59	57.00	\$33.63	
*1580 GRIGGS ST N					===	\$63.84	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$63.84	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$63.84	
Richard M Gruber	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Reside				<u>\$23.37</u>	
Betty J Gruber	34/100 FT OF LOT 16 AND ALL OF	Alley Sweeping	ciitiai Sticc	0.12	57.00	\$6.84	22-29-23-11-0122
1576 Griggs St N	LOT 17 BLK 1	Citywide Street Lighting	ŗ	0.59	57.00	\$33.63	
St Paul MN 55108-2224		,	,		_	\$63.84	
*1576 GRIGGS ST N		*** Owner and Taxpaye	er ***			\$03.64	
*Ward: 5			Total Assessr	ment:	-	\$63.84	
*Pending as of: 8/21/2020			This Payment	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$63.84	
	GOLDEN BANTAM ADDITION N 12	Street Sweeping - Reside					
Thomas F Schoenecker Susan C Schoenecker	8/10 FT OF LOT 3 AND ALL OF LOT 2	Alley Sweeping	ential Street	0.41	55.00	\$6.60	22-29-23-11-0127
1595 Dunlap St N	BLK 1	Citywide Street Lighting	ŗ	0.59	55.00	\$32.45	
St Paul MN 55108-2215		,	,		_	\$61.60	
*1595 DUNLAP ST N		*** Owner and Taxpaye	r ***			\$61.00	
*Ward: 5			Total Assessr	ment:	-	\$61.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$61.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	GOLDEN BANTAM ADDITION S 19 FT	Street Sweeping - Residen	ntial Stree	0.41	53.00	\$21.73	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1	Alley Sweeping		0.12	53.00	\$6.36	
1585 Dunlap St N	LOT 3 BLK 1	Citywide Street Lighting		0.59	53.00	\$31.27	
St Paul MN 55108-2215					<del></del>	\$59.36	
*1585 DUNLAP ST N		*** Owner and Taxpayer ***  Total Assessment:					
*Ward: 5		1	Total Assessmen	ıt:		\$59.36	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:	\$0.00		
		(	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$59.36	
	GOLDEN BANTAM ADDITION N 1/2	Street Sweeping - Residen	ential Stree	——————————————————————————————————————		<u> </u>	
Meghan B Harlander	OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping		0.12	68.00	\$8.16	22-27-25-11-0151
1575 Dunlap St N		Citywide Street Lighting		0.59	68.00	\$40.12	
St Paul MN 55108-2215						\$76.16	
*1575 DUNLAP ST N		*** Owner and Taxpayer	***			***	
*Ward: 5		- 1	Total Assessmen	nt:	-	\$76.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		Payoff Amount:				\$76.16	
	GOLDEN BANTAM ADDITION S 1/2	Street Sweeping - Resider	ntial Strac				
Madonna Kathryn Mcdermott	OF LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping - Resider	muai Succ	0.41	68.00	\$8.16	22-29-23-11-0132
1567 Dunlap St N St Paul MN 55108-2215		Citywide Street Lighting		0.12	68.00	\$40.12	
*1567 DUNLAP ST N		, <u></u>				\$76.16	
*Ward: 5		*** Owner and Taxpayer	***			\$70.10	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$76.16	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	-		\$0.00	
		1	Payoff Amount:			\$76.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nancy J Ward	GOLDEN BANTAM ADDITION LOT 10	Street Sweeping - Commerc		64.00	\$68.48	22-29-23-11-0133
1563 Dunlap St N	BLK 1	Street Sweeping - Residentia		22.00	\$9.02	
St Paul MN 55108-2215		Alley Sweeping	0.12	44.00	\$5.28	
*1563 DUNLAP ST N		Citywide Street Lighting	0.59	86.00	\$50.74	
*Ward: 5					\$133.52	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$133.52	
			s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$133.52	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residentia				
1126 Idaho Ave W	LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	22-27-23-11-0130
St Paul MN 55108-2233		Citywide Street Lighting	0.59	40.00	\$23.60	
*1126 IDAHO AVE W				<del></del>	\$44.80	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	•	\$44.80	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:	\$0.0	\$0.00	
		Pay	yoff Amount:		\$44.80	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residentia				
Dawn Marie Maple	LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	22-27-23-11-0137
1130 Idaho Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2233				_	\$44.80	
*1130 IDAHO AVE W		*** Owner and Taxpayer **	*			
*Ward: 5		Tot	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arielle Steingraber	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ntial Stree	0.41	60.00	\$24.60	
Brian Steingraber	W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3	Alley Sweeping		0.12	60.00	\$7.20	
1144 Idaho Ave W	BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55108-2233						\$67.20	
*1144 IDAHO AVE W		*** Owner and Taxpayer	***				
*Ward: 5		;	Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$67.20	
Anthony B Greeson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
Caroline F Greeson	LOT 12 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	22 27 25 11 0112
1148 Idaho Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2333						\$44.80	
*1148 IDAHO AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		;	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	
		1	Payoff Amount:				
Jeanne Marie Andert	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ntial Stree	0.41	<u> </u>		
1152 Idaho Ave W	LOTS 13 AND LOT 14 BLK 3	Alley Sweeping		0.12	73.00	\$8.76	22-29-23-11-0143
St Paul MN 55108-2233		Citywide Street Lighting		0.59	98.50	\$58.12	
*1152 IDAHO AVE W						\$107.27	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$107.27	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		]	Payoff Amoun	ıt:		\$107.27	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 565	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Paul E Carlson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0146	
Donna S Carlson	LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
1149 Iowa Ave W		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55108-2241					===	\$44.80		
*1149 IOWA AVE W		*** Owner and Taxpaye	r ***					
*Ward: 5			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		
Amanda K Moua	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	22-29-23-11-0147	
Benjamin Jacoby	LOT 18 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
1145 Iowa Ave W		Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55108-6854					<del></del>	\$44.80		
*1145 IOWA AVE W		*** Owner and Taxpaye	r ***					
*Ward: 5			Total Assessm	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:	•		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l		\$0.00			
			Payoff Amou	nt:		\$44.80		
		. — — — — —						
Wanda M Breyer	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0151	
1129 Iowa Ave W	LOT 22 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2241		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1129 IOWA AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
			This Payment:			\$0.00		
			Current Year l	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$44.80		

19:30:27 9/22/2020			Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>1</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Laumakis	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-11-0152
Mary M Thomas	LOT 23 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1125 Iowa Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2241 *1125 IOWA AVE W		*** Owner and Taxpayer	***	**		\$44.80	
Ward: 5		· · -	Total Assessme	·nt·	-	\$44.80	
Pending as of: 8/21/2020			This Payment:	int:		\$0.00	
			Tills Fayillent. Current Year Pi	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$44.80	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.41			<u> 22-29-23-11-0153</u>
1875 Dellwood Ave	LOT 24 BLK 3	Alley Sweeping	inai Siiot	0.12	40.00	\$4.80	22-29-25-11-0155
Roseville MN 55113-6103		Citywide Street Lighting		0.59	40.00	\$23.60	
*1119 IOWA AVE W					_	\$44.80	
*Ward: 5		*** 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	
		P	Payoff Amoun	t:		\$44.80	
Anthony Mehr	CLIFTON DALE, RAMSEY CO., MINN. EX W 10 FT LOT 2 AND ALL OF LOT	Street Sweeping - Comme		1.07	62.00	\$66.34	22-29-23-11-0158
104 Iowa Ave W	1 BLK 4	Street Sweeping - Residen Alley Sweeping	iliai Stret	0.41 0.12	31.50 63.00	\$12.92 \$7.56	
St Paul MN 55108-2242		Citywide Street Lighting		0.12	93.50	\$55.17	
*1104 IOWA AVE W		enj wat succe Eighting		0.00	=	\$141.99	
Ward: 5 Pending as of: 8/21/2020		*** Owner and Taxpayer ***				\$141.99	
Fending as of: 8/21/2020		<del>-</del> Т	Total Assessment:			\$141.99	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$141.99	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — Ali Shahriar Tajbakhsh	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ential Stree	0.41	50.00	\$20.50	22-29-23-11-0159
1110 Iowa Ave W	W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55108-2242	J DEK 4	Citywide Street Lighting		0.59	50.00	\$29.50	
*1110 IOWA AVE W *Ward: 5		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020		- · · <u>-</u> · · <u>-</u> · · · · · · · · · · · · · · · · · · ·	Total Assessmen	nt:		\$56.00	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		1	Payoff Amount	:		\$56.00	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ential Stree		40.00	<u>\$16.40</u>	<u> </u>
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-11-0100
1116 Iowa Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2242						\$44.80	
*1116 IOWA AVE W		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00 \$0.00	
		(	Current Year Interest:				
		1	Payoff Amount	:		\$44.80	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ential Stree	——————————————————————————————————————	40.00		
Pamela L Brenner	LOT 5 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22-27-25-11-0101
1120 Iowa Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2242					_	\$44.80	
*1120 IOWA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		- 1	Total 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	
		]	Payoff Amount:	:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 568	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Cheryl L Hanson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0163	
1128 Iowa Ave W	LOT 7 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2242		Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1128 IOWA AVE W *Ward: 5		*** 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 Ir			\$0.00		
			Payoff Amoun	it:		\$44.80		
Barry S Ierien	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0164	
Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
1132 Iowa Ave W		Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55108-2242						\$44.80		
*1132 IOWA AVE W		*** Owner and Taxpayer	r ***					
*Ward: 5		•	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	it:		\$44.80		
Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN. LOT 9 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-11-0165	
1136 Iowa Ave W	LOT 7 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2242		Citywide Street Lighting		0.59	40.00	\$23.60		
*1136 IOWA AVE W		*** Owner and Taxpayer	***			\$44.80		
*Ward: 5 *Pending as of: 8/21/2020					<del></del>			
1 chang as 61. 0/21/2020			Total Assessme	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year Procurrent Year Ir	-		\$0.00		
			Payoff Amoun			\$0.00 <b>\$44.80</b>		
			r ayon Amoun	ıı.		344. <b>8</b> U		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	Quantity Charge An	Charge Amts	<b>Property ID</b>
— — — — — — — — Craig Deelsnyder	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41	88.50	\$36.29	
Mary Deelsnyder	W 20 FT OF LOT 13 AND ALL OF LOT 14 BLK 4	Alley Sweeping		0.12	53.00	\$6.36	
1156 Iowa Ave W	14 DLN 4	Citywide Street Lighting	;	0.59	88.50	\$52.22	
St Paul MN 55108-2242						\$94.87	
*1156 IOWA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessmen	nt:	-	\$94.87	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: <b>:</b>		\$94.87	
Brian G Rooney	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	ercial/Art			<u>\$53.50</u>	<u> </u>
1147 Hoyt Ave W	Ave W W 20 FT OF LOT 18 AND E 30 FT OF	Alley Sweeping		0.12	50.00	\$6.00	22-27-25-11-0172
St Paul MN 55108-2227	LOT 17 BLK 4	Citywide Street Lighting	;	0.59	50.00	\$29.50	
*1147 HOYT AVE W					_	\$89.00	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmen	nt:		\$89.00	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: <b>:</b>		\$89.00	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	ercial/Art	1.07			
Linda Nordin Johnson	E 20 FT OF LOT 18 AND ALL OF LOT	Alley Sweeping	10101011111	0.12	60.00	\$7.20	22-29-25-11-01/5
1139 Hoyt Ave	19 BLK 4	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55108-2227					_	\$106.80	
*1139 HOYT AVE W		*** Owner and Taxpayer	r ***			*******	
*Ward: 5		•	Total Assessment: This Payment:			\$106.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			<b>Payoff Amount</b>	<b>:</b>		\$106.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	25 Manager: LM	Page 570	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Aaron M Martin	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-11-0174	
Roselyn R Martin	LOT 20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
1135 Hoyt Ave W		Citywide Street Lighting	;	0.59	40.00	\$23.60		
St Paul MN 55108-2227					<del></del>	\$71.20		
*1135 HOYT AVE W		*** Owner and Taxpaye	r ***					
*Ward: 5			Total Assessm	ent:	-	\$71.20		
*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:		\$71.20		
Forrest Tracy	CLIFTON DALE, RAMSEY CO., MINN. LOT 21 BLK 4	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-11-0175	
Melissa Dalal Tracy	LOT 21 BER 4	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1131 Hoyt Ave W		Citywide Street Lighting	,	0.39	40.00			
St Paul MN 55108-2227		*** Owner and Taxpaye	***			\$71.20		
*1131 HOYT AVE W		Owner and Taxpaye			-			
*Ward: 5		Total Assessment:				\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	_	\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amour	nt:		\$71.20		
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.07			22 20 22 11 0150	
1117 Hoyt Ave W	E 10 FT OF LOT 24 AND ALL OF LOT	Alley Sweeping	iciciai/Ait	0.12	50.00	\$6.00	22-29-23-11-0178	
St Paul MN 55108-2227	25 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50		
*1117 HOYT AVE W		, ,	,		_	\$89.00		
*Ward: 5		*** Owner and Taxpaye	r ***			\$69.00		
*Pending as of: 8/21/2020			Total Assessm	ent:	<del>.</del>	\$89.00		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$89.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 571
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Kelsey Budd 1105 Hoyt Ave W St Paul MN 55108-2227	CLIFTON DALE, RAMSEY CO., MINN. LOT 27 BLK 4	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	22-29-23-11-0180
*1105 HOYT AVE W *Ward: 5		*** Owner and Taxpay	rer ***		_	\$71.20	
*Pending as of: 8/21/2020			Total Assess This Paymen	nt:		\$71.20 \$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 <b>\$71.20</b>	
Quentin Nguyen	CLIFTON DALE, RAMSEY CO., MINN. LOT 28 BLK 4	Street Sweeping - Com Alley Sweeping	mercial/Art		78.50 33.00		22-29-23-11-0181
1101 Hoyt Ave W St Paul MN 55108-2227		Citywide Street Lightin	g	0.59	78.50	\$46.32	
*1101 HOYT AVE W *Ward: 5		*** Owner and Taxpay	er ***			\$134.28	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$134.28 \$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 <b>\$134.28</b>	
St Lakemoor Inc 21 Century Ave S	CLIFTON DALE, RAMSEY CO., MINN. LOTS 27 & 28 BLK 3	Street Sweeping - Com Street Sweeping - Resid		1.07	62.00 36.50	\$66.34 \$14.97	22-29-23-11-0182
Maplewood MN 55119-5200 <b>*1105 IOWA AVE W</b>		Alley Sweeping Citywide Street Lightin	g	0.12 0.59	73.00 98.50	\$8.76 \$58.12	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***			\$148.19		
			Total Assessment: \$148.19 This Payment: \$0.00			\$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 <b>\$148.19</b>	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
J O Thompson Properties Llc 1558 Como Ave	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Comr Street Sweeping - Resid		1.07 0.41	130.00 160.00	\$139.10 \$65.60	22-29-23-11-0184
St Paul MN 55108-2543		Citywide Street Lighting	g	0.59	290.00	\$171.10	
*1670 FERNWOOD ST *Ward: 5		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$375.80	
Pending as of: 8/21/2020			Total Assessm	ent:	\$375.80		
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$375.80	
Bf St Paul 1144 Cre O33 Llc C/O Peter Okane	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comr	nercial/Art				
	SUBJ TO HWY ESMT; W 1/2 OF LOT 11	Street Sweeping - Resid		0.41	118.00	\$48.38	22-27-25-11-0105
400 Sw Beaverton Hillsdale Hwy Suite 13	& ALL OF LOTS 12,13 & 14 BLK 1	Alley Sweeping		0.12	133.00	\$15.96	
Beaverton OR 97005-3300	1	Citywide Street Lighting	g	0.59	243.00	\$143.37	
1144 LARPENTEUR AVE W					<del></del>	\$341.46	
Ward: 5		*** Owner and Taxpayo	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessm	\$341.46			
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:  Payoff Amount:				
			·				
Cypress St Paul Llc	VAC ALLEY ACCRUING AND FOL,	Street Sweeping - Comr	nercial/Art	1.07	457.00	\$488.99	
Co Walgreen Co	SUBJ TO ALLEY AND ST; PART LYING N OF A LINE DESC AS	Citywide Street Lighting	g	0.59	457.00	\$269.63	
Po Box 1159	BEGINNING AT A PT ON THE WEST				<del></del>	\$758.62	
Deerfield IL 60015-6002	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N	*** Owner and Taxpaye	er ***				
*1110 LARPENTEUR AVE W			Total Assessment: This Payment:		\$758.62 \$0.00		
Ward: 5							
Pending as of: 8/21/2020			Current Year I	Principal:	cipal: \$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$758.62	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 573
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew J Ekland Brooke E Ekland	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK I CLIFTON	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	60.00	\$24.60 \$35.40	22-29-23-11-0195
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	*** Owner and Taxpayer ***				\$60.00	
*1125 CALIFORNIA AVE W *Ward: 5			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
rending as of. 6/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
Kierra M Bennett	PART LYING S OF A LINE DESC AS	Street Sweeping - Resi	dential Stree	0.41		\$24.60	
Trevon G Bennett	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
1117 California Ave W	DALE RAMSEY COUNTY 86.63 FT N					\$60.00	
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	*** Owner and Taxpa	yer ***				
*1117 CALIFORNIA AVE W			Total Assessi	ment:		\$60.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$60.00	
	PART LYING S OF A LINE DESC AS	Street Sweeping - Com					
Theodore W Noack	BEGINNING AT A PT ON THE WEST	Street Sweeping - Resi		0.41	46.50	\$19.07	22-23-11-0176
1105 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N	Citywide Street Lightin		0.59	90.00	\$53.11	
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22					\$118.73	
*1105 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST	*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:	_	\$118.73	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	

Payoff Amount:

\$118.73

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Reside	ential Stree	0.41	98.50	\$40.39	22-29-23-11-0199
Christopher R Miller		Alley Sweeping		0.12	73.00	\$8.76	
1153 Iowa Ave W		Citywide Street Lighting	g	0.59	98.50	\$58.12	
St Paul MN 55108-2241					_	\$107.27	
*1153 IOWA AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessn	nent:		\$107.27	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$107.27	
	CHELSEA HEIGHTS LOT 7 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
1651 Huron St		Alley Sweeping		0.12	40.00	\$4.80	22-29-23-12-0003
St Paul MN 55108-2231		Citywide Street Lighting	9	0.59	40.00	\$23.60	
*1651 HURON ST						\$44.80	
*Ward: 5		*** 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	nt:		\$44.80	
		Skart Sanarina David					
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC #607639	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-23-12-0008
1639 Huron St St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10	Citywide Street Lighting	<u> </u>	0.12	50.00	\$29.50	
*1639 HURON ST	& ALL OF LOT 11 BLK 3	,	7		_	\$56.00	
*Ward: 5		*** 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	nt:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	` '	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth Edward Tidgwell	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Resider	ntial Stree	0.41	41.50	\$17.02	22-29-23-12-0009
Γonja Ann Tidgwell	HURON ST AS VAC DOC # 607639 ACCRUING TO LOT 12 & FOL; E 1/2 OF	Alley Sweeping		0.12	40.00	\$4.80	
1315 Idaho Ave W	W 2/3 OF LOTS 13, 14 & 15 & ALL OF LOT 12 BLK 3	Citywide Street Lighting		0.59	41.50	\$24.49	
St Paul MN 55108-2240 *1315 IDAHO AVE W	LOT 12 BLK 3	*** Owner and Taxpayer	. ***			\$46.31	
Ward: 5							
Pending as of: 8/21/2020			Total Assessm			\$46.31	
<i>g</i>			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$46.31	
Cott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	22-29-23-12-0010
Debra L Quist	14 AND LOT 15 BLK 3	Alley Sweeping		0.12	120.00	\$14.40	
319 Idaho Ave W		Citywide Street Lighting		0.59	43.00	\$25.37	
t Paul MN 55108-2240						\$57.40	
1319 IDAHO AVE W		*** Owner and Taxpayer	. ***				
Ward: 5			Total Assessm	ent:		\$57.40	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amour	ıt:		\$57.40	
Wade Huesman	CHELSEA HEIGHTS W 5 FT OF	Street Sweeping - Resider	ntial Stree	0.41	84.00	\$34.44	
311 Idaho Ave W	HURON ST AS VAC IN TS 489930 ADJ AND FOL E 1/3 OF LOTS 13 14 AND	Citywide Street Lighting		0.59	84.00	\$49.56	
t Paul MN 55108-2240	LOT 15 BLK 3					\$84.00	
1311 IDAHO AVE W		*** Owner and Taxpayer	. ***				
Ward: 5		- 1	Total Assessm	ent:		\$84.00	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		]	Payoff Amour	ıt:		\$84.00	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Diane E Signorelli 1644 Hamline Ave N	CHELSEA HEIGHTS LOT 21 BLK 3	Street Sweeping - Commo	ercial/Art	1.07	40.00 40.00	\$42.80 \$4.80	22-29-23-12-0017
St Paul MN 55108-2109		Citywide Street Lighting		0.59	40.00	\$23.60	
*1644 HAMLINE AVE N					<del>-</del>	\$71.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:	-	\$71.20	
		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:	\$0.00		
		1	Payoff Amount	t:		\$71.20	
		Street Sweeping - Commo	ercial/Art	1.07		<u>\$62.06</u>	<u> 22-29-23-12-0018</u>
1648 Hamline Ave N	LOT 23 AND ALL OF LOT 22 BLK 3	Alley Sweeping		0.12	58.00	\$6.96	22 27 28 12 0010
St Paul MN 55108-2109		Citywide Street Lighting		0.59	58.00	\$34.22	
*1648 HAMLINE AVE N					_	\$103.24	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$103.24	
		This Payment:				\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$103.24	
		Street Sweeping - Commo	ercial/Art	1.07	50.00		<u> </u>
1716 96th Ave	LOT 23 AND S 32 27/100 FT OF LOT	Alley Sweeping		0.12	50.00	\$6.00	22 27 20 12 0017
Hammond WI 54015-5051	24 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	
*1654 HAMLINE AVE N					<del></del>	\$89.00	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessme	nt:	-	\$89.00	
		-	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$89.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Susan B Johnson	CHELSEA HEIGHTS EX S 32 27/100 FT	Street Sweeping - Comn	nercial/Art	1.07	48.00	\$51.36	22-29-23-12-0020
1660 Hamline Ave N	LOT 24 AND ALL OF LOT 25 BLK 3	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55108-2109		Citywide Street Lighting	g	0.59	48.00	\$28.32	
*1660 HAMLINE AVE N *Ward: 5		*** Owner and Taxpaye	er ***			\$85.44	
*Pending as of: 8/21/2020			Total Assessr	ment·		\$85.44	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$85.44	
	CHELSEA HEIGHTS LOT 26 BLK 3		- <del>- 1</del>				
Nyan Lin	CHELSEA HEIGHTS LOT 20 BLK 3	Street Sweeping - Comn Alley Sweeping	nercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	22-29-23-12-0021
Sit Aye		Citywide Street Lighting	T.	0.12	40.00	\$23.60	
1664 Hamline Ave N St Paul MN 55108-2109		City wide bareet Eighting	>	0.57	=	\$71.20	
*1664 HAMLINE AVE N		*** Owner and Taxpaye	-r ***			\$/1.20	
*Ward: 5					-		
*Pending as of: 8/21/2020			Total Assessr			\$71.20	
Tolding as of. 0/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$71.20	
Midtown Capital Management Llc	CHELSEA HEIGHTS LOT 28 BLK 3	Street Sweeping - Comn	mercial/Art		40.00	\$42.80	22-29-23-12-0023
1907 Charles Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-1439		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1672 HAMLINE AVE N					==	\$71.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr			\$71.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 580
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Ra</u>	te Quantity	Charge Amts	<b>Property ID</b>
Guillermo Vergara Martinez	CHELSEA HEIGHTS LOT 12 BLK 2	Street Sweeping - Resident	ial Stree 0.4	40.00	\$16.40	22-29-23-12-0034
Araceli Lira		Alley Sweeping	0.1	2 30.00	\$3.60	
1633 Fernwood St		Citywide Street Lighting	0.5	59 40.00	\$23.60	
St Paul MN 55108-2220				_	\$43.60	
*1633 FERNWOOD ST		*** Owner and Taxpayer *	**			
*Ward: 5		To	otal Assessment:		\$43.60	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$43.60	
Almorator M Donoralis	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residenti	ial Stree 0.4	40.00	\$16.40	
Alexandra M Brancale 1629 Fernwood St		Citywide Street Lighting	0.5		\$23.60	22-29-23-12-0035
St Paul MN 55108-2220		City wide bureet Eighting	0.5	=		
		*** Owner and Taxpayer *	:**		\$40.00	
*1629 FERNWOOD ST *Ward: 5		- Owner and Taxpayer				
		To	otal Assessment:	\$40.00		
*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:		\$40.00	
Barton C Nelson	CHELSEA HEIGHTS LOT 16 BLK 2	Street Sweeping - Residenti	ial Stree 0.4	40.00		
Doris B Nelson		Citywide Street Lighting	0.5		\$23.60	22-29-23-12-0038
1235 Idaho Ave W		Sily wide Silver Eighting	0.2	=		
St Paul MN 55108-2237		*** Owner and Taxpayer *	**		\$40.00	
*1235 IDAHO AVE W		- Owner and Taxpayer				
*Ward: 5			otal Assessment:		\$40.00	
*Pending as of: 8/21/2020		nis Payment:	\$0.00			
1 Chaing as 01. 0/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$40.00	

19:30:27 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 581		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan M Herges 1239 Idaho Ave W	CHELSEA HEIGHTS E 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$35.40	22-29-23-12-0039
St Paul MN 55108-2237					_	\$60.00	
*1239 IDAHO AVE W		*** Owner and Taxpayer	r *** 				
*Ward: 5			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
Bessie L Hodges Trust	CHELSEA HEIGHTS W 1/2 OF LOT 18	Street Sweeping - Reside		0.41		\$24.60	<u> </u>
415 Love Fifteen Dr	AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	;	0.59	60.00	\$35.40	
Pinehurst NC 28374-7636						\$60.00	
*1247 IDAHO AVE W		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessr	ment:		\$60.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.00	
Don V West	CHELSEA HEIGHTS W 1/2 OF LOT 21	Street Sweeping - Reside	ential Stree	0.41		\$24.60	
Rosemarie Monge	AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	5	0.59	60.00	\$35.40	
1257 Idaho Ave W						\$60.00	
St Paul MN 55108-2237		*** Owner and Taxpaye	r ***				
*1257 IDAHO AVE W			Total Assessr	ment:		\$60.00	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 58.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mollie J Kohler	CHELSEA HEIGHTS LOT 23 BLK 2	Street Sweeping - Resid		0.41	40.00	\$16.40	22-29-23-12-0043
Michael R Kohler		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
1261 Idaho Ave W						\$40.00	
St Paul MN 55108-2237		*** Owner and Taxpay	er ***				
*1261 IDAHO AVE W			Total Assessr	nent:		\$40.00	
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
St Paul Public Housing Agency	CHELSEA HEIGHTS LOT 24 BLK 2	Street Sweeping - Resid	— — — — dential Stree				
Attn: Comptroller		Citywide Street Lightin		0.59	40.00	\$23.60	22-29-23-12-0044
555 Wabasha St N Ste 400		•			=	\$40.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***			ψ10.00	
*1265 IDAHO AVE W		1.			-	0.40.00	
*Ward: 5			Total Assessr			\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$40.00	
			1 ayon Amot	int.		940.00	
Mathew S Chirhart	CHELSEA HEIGHTS EX E 10 FT LOT	Street Sweeping - Resid	 dential Streε	0.41	70.00		
1277 Idaho Ave W	26 AND ALL OF LOT 27 BLK 2	Citywide Street Lightin	ıg	0.59	70.00	\$41.30	
St Paul MN 55108-2237					===	\$70.00	
*1277 IDAHO AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	nent:		\$70.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$70.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica R Racer	CHELSEA HEIGHTS LOT 30 BLK 2	Street Sweeping - Resi		0.41	40.00	\$16.40	22-29-23-12-0048
Evan C O Racer		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1287 Idaho Ave W						\$40.00	
St Paul MN 55108-2237		*** Owner and Taxpa	yer ***				
*1287 IDAHO AVE W			Total Assessr	\$40.00			
*Ward: 5			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.00	
Benjamin Lodahl	CHELSEA HEIGHTS LOT 31 BLK 2	Street Sweeping - Resi					
Robyn Lodahl		Citywide Street Lightin		0.59	40.00	\$23.60	22-27-23-12-0047
1291 Idaho Ave W					_	\$40.00	
St Paul MN 55108-2237		*** Owner and Taxpa	yer ***			<b>\$10.00</b>	
*1291 IDAHO AVE W			Total Assessr	nent:		\$40.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$40.00	
	CHELSEA HEIGHTS E 1/2 OF LOT 33	Street Sweeping - Resi					
Lorna M Ruskin Edward A Ruskin	AND ALL OF LOT 32 BLK 2	Citywide Street Lightin		0.41	60.00	\$35.40	22-29-23-12-0050
1295 Idaho Ave W		enj wae su eet zigma	5	0.00	_	\$60.00	
St Paul MN 55106-2237		*** Owner and Taxpa	ver ***			\$00.00	
*1295 IDAHO AVE W		- ··· ···					
*Ward: 5			Total Assessr			\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Č			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$60.00 \$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Assmt: 200025 Manager: LM	Page 584
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard R Ross Jr	CHELSEA HEIGHTS LOT 36 BLK 2	Street Sweeping - Resid	dential Stree	0.41	85.00	\$34.85	22-29-23-12-0053
1307 Idaho Ave W		Citywide Street Lightin	ıg	0.59	85.00	\$50.15	
St Paul MN 55108-2237					_	\$85.00	
*1307 IDAHO AVE W		*** Owner and Taxpay	er ***		_		
*Ward: 5			Total Assess	ment:		\$85.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$85.00	
	CHELSEA HEIGHTS LOT 1 BLK 4						
Cassandra J Engel		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-12-0030
1617 Huron St		Citywide Street Lightin	ıg	0.59	85.00	\$50.15	
St Paul MN 55108-2229						\$89.80	
*1617 HURON ST		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment: This Payment:			\$89.80	
*Pending as of: 8/21/2020						\$0.00	
		Current Year Principal:				\$0.00	
			Interest:		\$0.00		
		Payoff Amount:				\$89.80	
	CHELSEA HEIGHTS LOT 2 BLK 4	Street Sweeping - Resid					
1615 Huron St		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-12-0037
St Paul MN 55108-2229		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1615 HURON ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Danielle N Hanft	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0058	
1609 Huron St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2229		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1609 HURON ST		*** Owner and Taxpaye	<sub>2r</sub> ***		<del></del>	\$44.80		
*Ward: 5 *Pending as of: 8/21/2020		Owner and Taxpaye						
1 chang as of. 6/21/2020			Total Assessi			\$44.80		
			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$44.80		
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0059	
Kristin M Petersen		Alley Sweeping		0.12	40.00	\$4.80		
1607 Huron St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2229					_	\$44.80		
*1607 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessi	ment:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			at Year Interest:		\$0.00			
			Payoff Amou	unt:		\$44.80		
Halima A Gardad	CHELSEA HEIGHTS LOT 5 BLK 4	Street Sweeping - Resid	ential Stree					
	CHEESEA THEIGHTS EST 3 BERC 1	Alley Sweeping	ennai Suet	0.41	40.00	\$4.80	22-29-23-12-0060	
1603 Huron St St Paul MN 55108-2229		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1603 HURON ST		,	7	****	_	\$44.80		
*Ward: 5		*** Owner and Taxpaye	er ***			\$44.60		
*Pending as of: 8/21/2020			Total Assessi	ment·		\$44.80		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
David Matthew Mckusick	CHELSEA HEIGHTS LOT 6 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0061	
Lori Jo Mckusick		Alley Sweeping		0.12	40.00	\$4.80		
1599 Huron St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2229						\$44.80		
*1599 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessi	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80		
	CHELSTA HEIGHTS LOT. 9 DLV. 4							
Andrew M Lucius	CHELSEA HEIGHTS LOT 8 BLK 4	Street Sweeping - Resid	ential Stree	0.41	39.00	\$15.99	22-29-23-12-0063	
Vanessa A Lucius		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	39.00 39.00	\$4.68 \$23.01		
1591 Huron St		Citywide Street Lighting	8	0.39	39.00			
St Paul MN 55108-2229		*** Owner and Taxpaye	***			\$43.68		
*1591 HURON ST		Owner and Taxpaye	er ****					
*Ward: 5			Total Assessi	ment:		\$43.68		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$43.68		
Bjorn J Ulstad	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Resid	ential Stree					
Karen M Ulstad		Alley Sweeping	ciidai Sticc	0.12	40.00	\$4.80	22-29-23-12-0064	
1010 Chippewa Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Mendota Heights MN 55118-1045		, ,	5		_	\$44.80		
*1587 HURON ST		*** Owner and Taxpaye	er ***			Ψ1.00		
*Ward: 5			Total Assessi	ment:	=	\$44.80		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 587	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Kathryn M Miller	CHELSEA HEIGHTS LOT 10 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0065	
1583 Huron St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2229		Citywide Street Lighting		0.59	40.00	\$23.60		
*1583 HURON ST					<del></del>	\$44.80		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$44.80		
			This Payment:			\$0.00		
		(	Current Year Pr	rincipal:	\$0.00			
		(	Current Year In	terest:		\$0.00		
		1	Payoff Amount	t:		\$44.80		
Gregory J Rosauer	CHELSEA HEIGHTS LOT 13 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0068	
Kimberly M Rosauer		Alley Sweeping		0.12	40.00	\$4.80		
1571 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2229					<del></del>	\$44.80		
*1571 HURON ST		*** Owner and Taxpayer	r ***					
*Ward: 5		,	Total Assessment: This Payment:					
*Pending as of: 8/21/2020		,						
		•	Current Year Pr	rincipal:		\$0.00		
			Current Year In		\$0.00			
		1	Payoff Amount	t:		\$44.80		
Richard Trumble	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Commo	ercial/Art	1.07	95.00	\$101.65	22-29-23-12-0071	
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping		0.12	60.00	\$7.20		
1562 Hamline Ave N		Citywide Street Lighting		0.59	95.00	\$56.05		
St Paul MN 55108-2108						\$164.90		
*1562 HAMLINE AVE N		*** Owner and Taxpayer	r ***					
*Ward: 5		•	Total Assessme	nt:		\$164.90		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amount	t:		\$164.90		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 588
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CHELSEA HEIGHTS LOT 18 EX N 12 FT	Street Sweeping - Comm	ng - Commercial/Art		48.00	\$51.36	22-29-23-12-0072
1570 Hamline Ave N	MEASURED AT RA WITH W L OF LOT	Alley Sweeping		0.12	48.00	\$5.76	
St Paul MN 55108-2108	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting		0.59	48.00	\$28.32	
*1570 HAMLINE AVE N					===	\$85.44	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessi	nent:		\$85.44	
			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$85.44	
	CHELSEA HEIGHTS N 2 FT OF LOT 19	Street Sweeping - Comm	ercial/Art			<u> </u>	
Lori J Kristiansen	AND EX N 32 FT LOT 21 MEASURED	Alley Sweeping		0.12	50.00	\$6.00	22-23-12-00/4
1580 Hamline Ave N	AT RA WITH W L OF LOTS 19 AND 21	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55108-2108	ALSO ALL OF LOT 20 BLK 4	, , ,			_	\$89.00	
*1580 HAMLINE AVE N		*** Owner and Taxpayer	r ***			ψ09.00	
*Ward: 5			Total Assessi	nent:	-	\$89.00	
*Pending as of: 8/21/2020		,	This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$89.00	
Lucas Koski	CHELSEA HEIGHTS N 32 FT OF LOT 21 AND EX N 22 FT LOT 22 MEASURED	Street Sweeping - Comm	iercial/Art	1.07	50.00	\$53.50	22-29-23-12-0075
Katie Purcell	AT RA WITH W L OF LOTS 21 AND	Alley Sweeping		0.12	50.00	\$6.00	
1586 Hamline Ave N	LOT 22 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55108-2108		*** Owner and Taxpayer	r ***			\$89.00	
*1586 HAMLINE AVE N *Ward: 5					<del>.</del>	000.00	
*Pending as of: 8/21/2020			Total Assessi			\$89.00	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$89.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 589	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID	
Adam B Vandertie	CHELSEA HEIGHTS N 22 FT OF LOT 22	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	22-29-23-12-0076	
1592 Hamline Ave N	AND EX N 10 FT LOT 23 MEASURED	Alley Sweeping		0.12	51.00	\$6.12		
St Paul MN 55108-2108	AT RA WITH W L OF LOTS 22 AND LOT 23 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50		
*1592 HAMLINE AVE N					<del></del>	\$89.12		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		,	Total Assessment:	:		\$89.12		
			This Payment:			\$0.00		
		1	Current Year Prin	cipal:		\$0.00		
		1	Current Year Inter	rest:		\$0.00		
			Payoff Amount:			\$89.12		
David Maeda	CHELSEA HEIGHTS N 10 FT	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	22-29-23-12-0077	
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55108-2108	LOTS 23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50		
*1596 HAMLINE AVE N						\$89.00		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		·	Total Assessment:	:	-	\$89.00		
		,	This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
			Payoff Amount:			\$89.00		
Susan Marie Grigal	CHELSEA HEIGHTS S 1/2 OF LOT 27	Street Sweeping - Comm	ercial/Art	1.07	60.00	\$64.20	22-29-23-12-0079	
1604 Hamline Ave	AND ALL OF LOT 26 BLK 4	Alley Sweeping		0.12	60.00	\$7.20		
St Paul MN 55108-2108		Citywide Street Lighting		0.59	60.00	\$35.40		
*1604 HAMLINE AVE N						\$106.80		
*Ward: 5		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessment:	:		\$106.80		
			This Payment:			\$0.00		
			Current Year Prin	_		\$0.00		
			Current Year Inter	rest:		\$0.00		
			Payoff Amount:			\$106.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 590
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barry A Mackley	CHELSEA HEIGHTS N 1/2 OF LOT 29	Street Sweeping - Commerc	ial/Art 1.07	30.00	<del></del>	22-29-23-12-0081
1618 Hamline Ave N	AND ALL OF LOT 30 BLK 4	Street Sweeping - Residentia	al Stree 0.41	65.00	\$26.65	
St Paul MN 55108-2108		Alley Sweeping	0.12	60.00	\$7.20	
*1618 HAMLINE AVE N		Citywide Street Lighting	0.59	95.00	\$56.05	
*Ward: 5					\$122.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	_		
		Tot	al Assessment:		\$122.00	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:	\$122.00		
Thanaporn Charoenrat	CHELSEA HEIGHTS LOT 2 BLK 5	Street Sweeping - Residentia				
1615 Chelsea St		Alley Sweeping	0.12	40.00	\$4.80	22-29-23-12-0083
St Paul MN 55108-2214		Citywide Street Lighting	0.59	40.00	\$23.60	
*1615 CHELSEA ST				_	\$44.80	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	\$44.80		
		Thi	s Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$44.80	
	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residentia				
Annalisa Marie Weeks		Alley Sweeping	0.12	40.00	\$4.80	22-29-23-12-0085
1607 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2214				_	\$44.80	
*1607 CHELSEA ST		*** Owner and Taxpayer **	*		φ44.00	
*Ward: 5		Tot	al Assessment:	-	\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 591
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
James J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
Rachel A Sibley		Alley Sweeping		0.12	40.00	\$4.80	
1579 Chelsea Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2214						\$44.80	
*1579 CHELSEA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessi	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	CHELSEA HEIGHTS LOT 12 BLK 5						
Tara L Kelly	CHELSEA HEIGHTS LOT 12 BLK 3	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-12-0093
Thomas W Gahler		Citywide Street Lighting	or.	0.12	40.00	\$4.80 \$23.60	
1575 Chelsea St		Citywide Street Lighting	g	0.39	40.00	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55108-2214		*** Owner and Taxpaye	***			\$44.80	
*1575 CHELSEA ST		Owner and Taxpaye	<u></u>		_		
*Ward: 5			Total Assessi			\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	ınt:		\$44.80	
	CHELSEA HEIGHTS LOT 13 BLK 5	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
1571 Chelsea St		Alley Sweeping	onium Survi	0.12	40.00	\$4.80	22-29-23-12-0094
St Paul MN 55108-2214		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1571 CHELSEA ST					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			φσ	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 593
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	CHELSEA HEIGHTS LOTS 23 & LOT 24	Street Sweeping - Reside	ential Stree	0.41	79.00	\$32.39	22-29-23-12-0103
Susan M Quam	BLK 5	Alley Sweeping		0.12	79.00	\$9.48	
1596 Huron St		Citywide Street Lighting	3	0.59	79.00	\$46.61	
St Paul MN 55108-2230						\$88.48	
*1596 HURON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$88.48	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$88.48	
	CHELSEA HEIGHTS LOT 26 BLK 5	Street Consoling Decid				\$16.40	
Lauren A Peterson	CHEESEA HEIGHTS EOT 20 BEK 3	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-12-0105
Michael S Peterson		Citywide Street Lighting	ĭ	0.12	40.00	\$23.60	
1604 Huron St St Paul MN 55108-2230		City wide Street Eighting	5	0.57	==	<u> </u>	
*1604 HURON ST		*** Owner and Taxpaye	.r ***			\$44.80	
*Ward: 5		1 7					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
Fending as of. 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	CHELSEA HEIGHTS LOT 28 BLK 5	Street Sweeping - Reside	ential Stree				22-29-23-12-0107
1065 Flandrau St		Alley Sweeping		0.12	40.00	\$4.80	22 27 20 12 0107
St Paul MN 55106-2911		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1612 HURON ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 594
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Amy E Schult	CHELSEA HEIGHTS LOT 29 BLK 5	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0108
1616 Huron St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2230		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1616 HURON ST						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Gregg Hilmanowski	CHELSEA HEIGHTS N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Reside	ential Stree	0.41	95.00	\$38.95	22-29-23-12-0110
1260 Idaho Ave W	AND NEE OF EOT THERE V	Alley Sweeping Citywide Street Lighting		0.12 0.59	60.00 95.00	\$7.20 \$56.05	
St Paul MN 55108-2239		Citywide Street Lighting	•	0.39	93.00		
*1260 IDAHO AVE W		*** O 1 T	***			\$102.20	
*Ward: 5		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$102.20	
			This Payment:		\$0.00		
			Current Year Pa	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$102.20	
Cheryl L Scott	CHELSEA HEIGHTS S 1/2 OF LOT 2 AND N 1/2 OF LOT 3 BLK 6	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-12-0111
1611 Merrill St		Alley Sweeping Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55108-2243		City wide Street Lighting	,	0.57	<del></del>		
*1611 MERRILL ST *Ward: 5		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		1.2			<u>-</u>	£44.00	
6			Total Assessme	ent:		\$44.80	
			This Payment: Current Year Pa	rinainal:		\$0.00 \$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$44.80	
			i ayon Amoun			φ <b>τ4.</b> 00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 595
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christopher L Brehmer	CHELSEA HEIGHTS S 1/2 OF LOT 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0112
Amenda S Xiong	AND N 1/2 OF LOT 4 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1607 Merrill St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2243						\$44.80	
*1607 MERRILL ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Heidi M Schultz	CHELSEA HEIGHTS S 1/2 OF LOT 4 AND N 1/2 OF LOT 5 BLK 6	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0113
1605 Merrill St	AND N IZ OF EOF 3 BERC V	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55108-2243		Citywide Street Lighting	3	0.39	40.00	· · · · · · · · · · · · · · · · · · ·	
*1605 MERRILL ST		*** O 1 T	***			\$44.80	
*Ward: 5		*** Owner and Taxpaye	<del></del>				
*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	
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8  AND ALL OF LOT 9 BLK 6	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	22-29-23-12-0117
Noe Frausto-Martinez		Citywide Street Lighting	7	0.12	50.00	\$29.50	
1587 Merrill St		City wide Street Lighting	5	0.57	J0.00		
St Paul MN 55108-2243 *1587 MERRILL ST		*** Owner and Taxpaye	er ***			\$56.00	
*Ward: 5			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	<u>Quan</u>	tity Charg	e Amts	Property ID
Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Resident			0.00	\$16.40	22-29-23-12-0121
1565 Merrill St		Alley Sweeping			.00	\$4.80	
St Paul MN 55108-2243		Citywide Street Lighting	0.59	0.59 40	.00	\$23.60	
*1565 MERRILL ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:		9	544.80	
		TI	his Payment:			\$0.00	
		Cu	urrent Year Principa	ıl:		\$0.00	
		Ct	urrent Year Interest:			\$0.00	
		Pa	ayoff Amount:		5	844.80	
	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commer				<u> </u>	
Gregory T Oconnor Robin L Oconnor		Street Sweeping - Resident			.00	\$8.20	22-29-23-12-0123
1562 Chelsea St		Alley Sweeping			.00	\$4.80	
St Paul MN 55108-2258		Citywide Street Lighting				\$50.15	
*1562 CHELSEA ST		,				132.70	
*Ward: 5		*** Owner and Taxpayer *	***		Ψ	132.70	
*Pending as of: 8/21/2020		To	otal Assessment:	\$1	132.70		
		Tl	his Payment:		\$0.00		
		Ci	urrent Year Principa		\$0.00		
		Ci			\$0.00		
		Pa	ayoff Amount:		\$1	132.70	
Lindsey Russo	CHELSEA HEIGHTS LOT 17 BLK 6	Street Sweeping - Resident				\$16.40	22-29-23-12-0124
1566 Chelsea St		Alley Sweeping			0.00	\$4.80	
St Paul MN 55108-2258		Citywide Street Lighting	U	0.59 40		\$23.60	
*1566 CHELSEA ST		*** 0 1 7 **	e she she			\$44.80	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:		5	844.80	
		TI	his Payment:			\$0.00	
		Cı	urrent Year Principa	մ:		\$0.00	
			urrent Year Interest:			\$0.00	
		Pa	ayoff Amount:		9	844.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>.</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian W Hoffman Nancy Buck Hoffman 1574 Chelsea St	CHELSEA HEIGHTS EX NELY TRIANGULAR PART MEASURING 90 66/IOO FT MOL ON N L AND 3 FT ON E L LOT 19 BLK 6	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	22-29-23-12-0126
St Paul MN 55108-2258 * <b>1574 CHELSEA ST</b>		*** Owner and Taxpayer	ayer ***		_	\$44.80	
*Ward: 5 *Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Joseph M Gierzynski	CHELSEA HEIGHTS NELY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
onne Gierzynski TRIANGULAR PART OF LOT 19 MEASURING 90 66/100 FT ON N L	Alley Sweeping		0.12	40.00	\$4.80		
1578 Chelsea St	AND 3 FT ON E L AND ALL OF LOT 20	Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55108-2258	BLK 6					\$44.80	
*1578 CHELSEA ST		*** Owner and Taxpayer	r ***		_		
*Ward: 5			Total Assessme	ent:		\$44.80	
*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:		\$44.80	
	CHELSEA HEIGHTS EX N 5 FT THE S	Street Sweeping - Reside	ential Stree	0.41		\$22.55	<u> </u>
Ruth L Melges	1/2 OF LOT 22 AND ALL OF LOT 21	Alley Sweeping		0.12	55.00	\$6.60	
1584 Chelsea St	BLK 6	Citywide Street Lighting	<u> </u>	0.59	55.00	\$32.45	
St Paul MN 55108-2258						\$61.60	
*1584 CHELSEA ST		*** Owner and Taxpayer	er ***				
*Ward: 5		•	Total Assessme	ent:		\$61.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$61.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 598
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nolan Peterson	CHELSEA HEIGHTS N 1/2 OF LOT 24	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-12-0131
Kathryn Skindingsrud	AND S 1/2 OF LOT 25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1598 Chelsea St		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55108-2258					<del></del>	\$44.80	
*1598 CHELSEA ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:		\$44.80	
*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:		\$44.80	
		-					
Stephen Severance	CHELSEA HEIGHTS LOT 30 BLK 6	Street Sweeping - Reside	ential Stree	0.41	85.00	\$34.85	22-29-23-12-0136
Peter Rosenthal		Alley Sweeping		0.12	40.00	\$4.80	
1276 Idaho Ave W		Citywide Street Lighting	,	0.59	85.00	\$50.15	
St Paul MN 55108-2239		*** Owner and Taxpayer	***			\$89.80	
*1276 IDAHO AVE W		Owner and Taxpayer	r ****				
*Ward: 5			Total Assessment:			\$89.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$89.80	
	CHELSEA HEIGHTS LOT 3 BLK 7	Street Sweeping - Reside	ential Stree	0.41			
1611 Fernwood St		Alley Sweeping	intai Stree	0.12	40.00	\$4.80	22-29-23-12-0139
St Paul MN 55108-2218		Citywide Street Lighting		0.59	40.00	\$23.60	
*1611 FERNWOOD ST						\$44.80	
*Ward: 5		*** 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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 600
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mya Lisa Bofenkamp	CHELSEA HEIGHTS LOT 9 BLK 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-12-0145
Mikel Karl Bofenkamp		Alley Sweeping		0.12	40.00	\$4.80	
1585 Fernwood St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2218					===	\$44.80	
*1585 FERNWOOD ST		*** Owner and Taxpayer	***				
*Ward: 5		- -	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
Katherine L Meyer	CHELSEA HEIGHTS LOT 10 BLK 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-12-0146
1581 Fernwood St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting		0.59	40.00	\$23.60	
*1581 FERNWOOD ST					<del></del>	\$44.80	
*Ward: 5		*** 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	
		1	Payoff Amount:			\$44.80	
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-12-0147
1577 Fernwood St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting		0.59	40.00	\$23.60	
*1577 FERNWOOD ST						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		]	Payoff Amount	t:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 601	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lawrence H Mcmahon	CHELSEA HEIGHTS LOT 12 BLK 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	22-29-23-12-0148	
Barbara J Mcmahon		Alley Sweeping		0.12	40.00	\$4.80		
1573 Fernwood St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2218						\$44.80		
*1573 FERNWOOD ST		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessi	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$44.80		
				<del>_</del> _				
Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	22-29-23-12-0149	
Alfred Lewis		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1569 Fernwood St		Citywide Street Lighting	g	0.39	40.00			
St Paul MN 55108-2218		*** 0 1 T	***			\$44.80		
*1569 FERNWOOD ST		*** Owner and Taxpaye	er *** 					
*Ward: 5			Total Assessi	ment:		\$44.80		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$44.80		
Turkin Public	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Resid	antial Strac					
Justin Fuith	CHELSEA HEIGHTS EOT 14 BEK /	Alley Sweeping - Resid	ennai Stret	0.41	40.00	\$4.80	22-29-23-12-0150	
1565 Fernwood St St Paul MN 55108-2218		Citywide Street Lighting	σ	0.59	40.00	\$23.60		
*1565 FERNWOOD ST		,	5		_	\$44.80		
*Ward: 5		*** Owner and Taxpaye	er ***			\$44.00		
*Pending as of: 8/21/2020			Total Assessi	ment·		\$44.80		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 602
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark W Ryberg	CHELSEA HEIGHTS LOT 15 BLK 7	Street Sweeping - Commer		1.07	65.00	\$69.55	22-29-23-12-0151
Melissa M Rosel		Street Sweeping - Resident	tial Stree	0.41	20.00	\$8.20	
1561 Fernwood St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting		0.59	85.00	\$50.15	
*1561 FERNWOOD ST						\$132.70	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:	:		\$132.70	
		TI	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$132.70	
	CHELSEA HEIGHTS LOT 16 BLK 7	Street Sweening Common					
Leslie A Johansen	CHEESEA HEIGHTS EOT TO BER	Street Sweeping - Commer Street Sweeping - Resident		1.07 0.41	65.00 20.00	\$69.55 \$8.20	22-29-23-12-0152
Amanda A Johansen		Alley Sweeping	uai Succ	0.12	40.00	\$4.80	
1562 Merrill St St Paul MN 55108-2244		Citywide Street Lighting		0.59	85.00	\$50.15	
*1562 MERRILL ST		,			_	\$132.70	
*Ward: 5		*** Owner and Taxpayer *	***			\$132.70	
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$132.70	
		TI	his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		C	Current Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$132.70	
	CHELSEA HEIGHTS LOT 17 BLK 7	- Church Court				<u> </u>	
John Barber	CHELSEA REIGHTS LOT 17 BLK /	Street Sweeping - Resident Alley Sweeping	tial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-12-0153
1566 Merrill St		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55108-2244		City wide Street Eighting		0.57	==		
*1566 MERRILL ST *Ward: 5		*** Owner and Taxpayer *	***			\$44.80	
*Pending as of: 8/21/2020		To	otal Assessment:		-	\$44.80	
		T	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 603
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Johnathon J Plachy	CHELSEA HEIGHTS LOT 18 BLK 7	Street Sweeping - Residen	ntial Stree 0.4	41 — — — — —	<u>\$16.40</u>	22-29-23-12-0154
1572 Merrill St		Alley Sweeping	0.1	12 40.00	\$4.80	
St Paul MN 55108-2244		Citywide Street Lighting	0.5	59 40.00	\$23.60	
*1572 MERRILL ST				_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020			Γotal Assessment:	-	\$44.80	
		Т	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$44.80	
Shirley J Nelson	CHELSEA HEIGHTS LOT 20 BLK 7	Street Sweeping - Residen	ntial Stree 0.4	41 40.00	<u>\$16.40</u>	22-29-23-12-0156
1580 Merrill St		Alley Sweeping	0.1	12 40.00	\$4.80	
St Paul MN 55108-2244		Citywide Street Lighting	0.5	59 40.00	\$23.60	
*1580 MERRILL ST				_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Γotal Assessment:		\$44.80	
		Т	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$44.80	
Barbara L Allan	CHELSEA HEIGHTS LOTS 22 AND	Street Sweeping - Residen			\$32.80	22-29-23-12-0158
1592 Merrill St	LOT 23 BLK 7	Alley Sweeping	0.1		\$9.60	
St Paul MN 55108-2244		Citywide Street Lighting	0.5	80.00	\$47.20	
*1592 MERRILL ST					\$89.60	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020			Total Assessment:		\$89.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$89.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	200025 Manager: LM	Page 604	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>	
Branden S Cantrell	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40		
1600 Merrill St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2244		Citywide Street Lighting		0.59	40.00	\$23.60		
*1600 MERRILL ST						\$44.80		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
Adam Gruetzmacher	CHELSEA HEIGHTS LOT 28 BLK 7	Street Sweeping - Reside	ntial Stree					
Lindsay Gruetzmacher		Alley Sweeping Reside	muai Succ	0.12	40.00	\$4.80	22-29-23-12-0163	
1612 Merrill St		Citywide Street Lighting	:	0.59	40.00	\$23.60		
St Paul MN 55108-2244		, ,	,		_	\$44.80		
*1612 MERRILL ST		*** Owner and Taxpaye	r ***			\$44.00		
*Ward: 5		Total Assessment:				\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
		Current Year Int				\$0.00		
			Payoff Amount:			\$44.80		
	CHELSEA HEIGHTS LOT 29 BLK 7	Street Sweeping - Reside		0.41				
Victoria Weleczki	CHEESEA HEIGHTS EOT 27 BER	Alley Sweeping - Reside	ential Street	0.41	40.00	\$4.80	22-29-23-12-0164	
1616 Merrill St		Citywide Street Lighting	,	0.12	40.00	\$23.60		
St Paul MN 55108-2244		City wide Street Eighting	,	0.57	==			
*1616 MERRILL ST *Ward: 5		*** Owner and Taxpaye	r ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessn	nent <sup>,</sup>		\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 605	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID	
	CHELSEA HEIGHTS LOT 30 BLK 7	Street Sweeping - Reside	ential Stree	0.41		\$34.85	22-29-23-12-0165	
1244 Idaho Ave W		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2256		Citywide Street Lighting		0.59	85.00	\$50.15		
*1244 IDAHO AVE W						\$89.80		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$89.80		
		,	This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
		]	Payoff Amour	nt:		\$89.80		
	CHELSEA HEIGHTS SUBJ TO ESMT;	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>		
1565 Merrill St	LOT 13 BLK 6	Alley Sweeping	illiai Stice	0.12	40.00	\$4.80	22-29-23-12-0167	
St Paul MN 55108-2243		Citywide Street Lighting		0.59	40.00	\$23.60		
*1569 MERRILL ST		,			_	\$44.80		
*Ward: 5		*** Owner and Taxpayer	r ***			\$44.60		
*Pending as of: 8/21/2020		•						
1 chang as of. 6/21/2020			Total Assessment:			\$44.80		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amour	10:		\$44.80		
Sanctuary Homes Inc	CHELSEA HEIGHTS LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40		
Po Box 131231		Alley Sweeping		0.12	40.00	\$4.80		
Roseville MN 55113-0011		Citywide Street Lighting		0.59	40.00	\$23.60		
*1663 FERNWOOD ST					<del></del>	\$44.80		
*Ward: 5		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		,	Total Assessm	ent:	-	\$44.80		
		,	This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year I			\$0.00		
		]	Payoff Amour	ıt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #			: 200025 Manager: LM	Page 606	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Midtown Capital Management Llc	CHELSEA HEIGHTS SUBJ TO	Street Sweeping - Comme	ercial/Art	1.07	198.00	\$211.86	22-29-23-12-0171	
1907 Charles Ave	LARPENTEUR AVE; LOTS 29 & 30 BLK 3	Alley Sweeping		0.12	68.00	\$8.16		
St Paul MN 55104-1439	BLK 3	Citywide Street Lighting		0.59	198.00	\$116.82		
*1330 LARPENTEUR AVE W						\$336.84		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessm	nent:	-	\$336.84		
		T	This Payment	:		\$0.00		
		C	Current Year 1	Principal:		\$0.00		
		C	Current Year 1	Interest:		\$0.00		
		P	Payoff Amou	nt:		\$336.84		
			<u></u>					
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Street Sweeping - Comme		1.07	52.50	\$56.18 \$6.56	22-29-23-12-0172	
1677 Fernwood St	25.11, 2511 22.12	Street Sweeping - Residen	ınai Siret	0.41 0.12	16.00 40.00	\$6.36 \$4.80		
St Paul MN 55108-2220		Alley Sweeping Citywide Street Lighting		0.12	68.50	\$40.42		
*1677 FERNWOOD ST		Citywide Street Lighting		0.59	08.30 —			
*Ward: 5		*** Over an and Townsvan	***			\$107.96		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***						
		Т	Total Assessment:			\$107.96		
		This Payment:				\$0.00		
			Current Year Principal:			\$0.00		
		C	Current Year Interest:			\$0.00		
		P	Payoff Amou	nt:		\$107.96		
Oreilly Auto Enterprises Llc	Lots 1,2,3,4,5,6 Of Blk 3	Street Sweeping - Comme					<u> </u>	
Co Ryan Llc		Street Sweeping - Residen		0.41	40.00	\$16.40	22-29-23-12-01/3	
Po Box 9167		Alley Sweeping		0.12	230.00	\$27.60		
Springfield MO 65801-9167		Citywide Street Lighting		0.59	170.00	\$100.30		
*1318 LARPENTEUR AVE W		,				\$283.40		
*Ward: 5		*** Owner and Taxpayer	***			Ψ203.40		
*Pending as of: 8/21/2020		T	Γotal Assessm	nent:		\$283.40		
		T	Γhis Payment:	:		\$0.00		
		C	Current Year 1	Principal:		\$0.00		
		C	Current Year 1	Interest:		\$0.00		
		P	Payoff Amou	nt:		\$283.40		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	ll by PID (Fee to Asmt) Project: 2020SM Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 6	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
— — — — — — — — Belinda J Ball	CHELSEA HEIGHTS LOT 1 BLK 10	Street Sweeping - Comme	ercial/Art	1.07	65.00	\$69.55	22-29-23-13-0002	
Richard W Schwantes		Street Sweeping - Residen	ntial Stree	0.41	20.00	\$8.20		
1559 Chelsea St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2311		Citywide Street Lighting		0.59	85.00	\$50.15		
*1559 CHELSEA ST						\$132.70		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		T	Γotal Assessme	ent:	-	\$132.70		
		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$132.70		
Steven Dsanneman Trustee	CHELSEA HEIGHTS LOT 2 BLK 10	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-13-0003	
Katherine N Sanneman Trustee		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-13-0003	
1555 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2311					<del>-</del>	\$44.80		
*1555 CHELSEA ST		*** Owner and Taxpayer	***					
*Ward: 4		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$44.80		
*Pending as of: 8/21/2020						\$0.00		
						\$0.00		
						\$0.00		
		P	Payoff Amount:					
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Street Sweeping - Residen	ntial Stree	0.41	41.00	\$16.81	22-29-23-13-0006	
C/O Alexander Gese	AND 1 12/100 FT S OF NE COR OF	Alley Sweeping		0.12	38.00	\$4.56		
5605 Tracy Ave	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD	Citywide Street Lighting		0.59	41.00	\$24.19		
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH				<del></del>	\$45.56		
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW	*** Owner and Taxpayer	***					
*Ward: 4			Γotal Assessme	ent:		\$45.56		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year P	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	ıt:		\$45.56		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 608	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Scott W Mckee	CHELSEA HEIGHTS LOT 7 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-13-0008	
1535 Chelsea St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2311		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1535 CHELSEA ST *Ward: 4		*** 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 Amou	int:		\$44.80		
Richard L Peters	CHELSEA HEIGHTS LOT 8 BLK 10	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>		
Lee A Peters		Alley Sweeping	citiai Strcc	0.12	40.00	\$4.80	22-29-23-13-0009	
1533 Chelsea St		Citywide Street Lighting	2	0.59	40.00	\$23.60		
St Paul MN 55108-2311		, , ,	9		_	\$44.80		
*1533 CHELSEA ST		*** Owner and Taxpaye	er ***			\$44.00		
*Ward: 4			Total Assessn	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
				ayoff Amount:		\$44.80		
		- — — — — —						
Polly L Heaton	CHELSEA HEIGHTS LOT 10 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-13-0011	
1525 Chelsea St		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2311		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1525 CHELSEA ST						\$44.80		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	5 Manager: LM	Page 60	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Anthony S Lacroix Dalluhn	CHELSEA HEIGHTS LOT 11 BLK 10	Street Sweeping - Reside	ential Stree	0.41		\$16.40	<u> </u>	
Laura A Lacroix Dalluhn		Alley Sweeping		0.12	40.00	\$4.80		
1519 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2311					<del></del>	\$44.80		
*1519 CHELSEA ST		*** Owner and Taxpayer	r ***					
*Ward: 4		-	Total Assessmen	nt:	-	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	terest:		\$0.00		
		1	Payoff Amount	: <b>:</b>		\$44.80		
	CHELSEA HEIGHTS LOT 12 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	<u> </u>	<u></u>	
Kathryn E Forss		Alley Sweeping		0.12	40.00	\$4.80	22 27 20 10 0010	
1515 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2311						\$44.80		
*1515 CHELSEA ST		*** Owner and Taxpayer	r ***					
*Ward: 4		-	Total Assessmen	nt:	-	\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
		Current Year Interest:				\$0.00		
		1	Payoff Amount	: <b>:</b>		\$44.80		
	CHELSEA HEIGHTS LOT 13 BLK 10	Street Sweeping - Resider	ential Stree	0.41			<u> </u>	
Cynthia J Murdoch		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-13-0014	
1511 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2311					=	\$44.80		
*1511 CHELSEA ST		*** Owner and Taxpayer	r ***			,		
*Ward: 4		-	Total Assessmen	nt:	-	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
		•	Current Year Int	terest:		\$0.00		
		]	Payoff Amount	<b>:</b>		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 610	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40		
Michelle Bricker West		Alley Sweeping		0.12	40.00	\$4.80		
1507 Chelsea St		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55108-2311					<del></del>	\$44.80		
*1507 CHELSEA ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	•		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$44.80		
	CHELSEA HEIGHTS LOT 16 BLK 10		- <u> </u>			— — — — — — — — — — — — — — — — — — —		
Jeffrey A Schweitzer Trustee	CHELSEA REIGHTS LOT 10 BLK 10	Street Sweeping - Reside	ential Stree	0.41 0.12	85.00 40.00	\$34.85 \$4.80	22-29-23-13-0017	
Pamela L Schweitzer Trustee		Alley Sweeping Citywide Street Lighting	•	0.12	85.00	\$4.80 \$50.15		
1502 Huron St		Citywide Street Lighting	3	0.39	65.00	<u> </u>		
St Paul MN 55108-2318		*** Owner and Taxpaye	***			\$89.80		
*1502 HURON ST		Owner and Taxpaye			_			
*Ward: 4			Total Assessm	nent:		\$89.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:			\$0.00			
			Payoff Amou	nt:		\$89.80		
	CHELSEA HEIGHTS LOT 18 BLK 10	Street Sweeping - Reside	ential Stree	0.41				
Attn: Comptroller		Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	22-29-23-13-0019	
555 Wabasha St N Ste 400		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60		
St Paul MN 55102-1602		,	,		_	\$44.80		
*1510 HURON ST		*** Owner and Taxpaye	er ***			Φ11.00		
*Ward: 4		• •	Total Assessm	4.	-	\$44.80		
*Pending as of: 8/21/2020						\$0.00		
			This Payment Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou			\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution		Assmt: 200025	200025 Manager: LM	Page 611	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Ih3 Property Minnesota Lp	CHELSEA HEIGHTS LOT 19 BLK 10	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-13-0020	
C/O Invitation Homes Tax Dept		Alley Sweeping		0.12	40.00	\$4.80		
1717 Main St Ste 2000		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Dallas TX 75201-4657						\$44.80		
*1516 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			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	ınt:		\$44.80		
Nicholas D Felock	CHELSEA HEIGHTS LOT 20 BLK 10	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-13-0021	
Caitlin Felock		Alley Sweeping		0.12	40.00	\$4.80		
1520 Huron St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2318		***	ale ale ale			\$44.80		
*1520 HURON ST		*** Owner and Taxpaye	er *** 					
*Ward: 4			Total Assessi	ment:		\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$44.80		
	CHELSEA HEIGHTS LOT 22 BLK 10							
Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Resid	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-13-0023	
Zachary M Crosby		Alley Sweeping Citywide Street Lighting	or.	0.12	40.00	\$23.60		
1528 Huron St		City wide Street Lighting	8	0.59	40.00			
St Paul MN 55108-2318		*** Owner and Taxpaye	***			\$44.80		
*1528 HURON ST		Owner and Taxpaye	=r · · ·					
*Ward: 4			Total Assessi	ment:		\$44.80		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 612	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Howard W Morris	CHELSEA HEIGHTS LOT 23 BLK 10	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-13-0024	
Corinna J Nelson		Alley Sweeping		0.12	39.00	\$4.68		
1532 Huron St		Citywide Street Lighting	g	0.59	39.00	\$23.01		
St Paul MN 55108-2318						\$43.68		
*1532 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	ment:	-	\$43.68		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$43.68		
	CHELSEA HEIGHTS LOT 26 BLK 10							
Daniel K Kaiyalethe	CHELSEA REIGHTS LOT 20 BLK 10	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-13-0027	
Maureen E Kaiyalethe		Alley Sweeping Citywide Street Lighting	*	0.12	40.00	\$4.80 \$23.60		
1544 Huron St		Citywide Street Lighting	3	0.39	40.00	•		
St Paul MN 55108-2318		*** Owner and Taxpaye	***			\$44.80		
*1544 HURON ST		Owner and Taxpaye			_			
*Ward: 4			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		
 Adam Bradley	CHELSEA HEIGHTS LOT 28 BLK 10	Street Sweeping - Reside	– – – – ential Stree				<u> </u>	
Mary Bradley		Alley Sweeping	onnar Suot	0.12	40.00	\$4.80	22-29-23-13-0029	
3112 38th Ave S		Citywide Street Lighting	g	0.59	40.00	\$23.60		
Minneapolis MN 55406-2143					_	\$44.80		
*1552 HURON ST		*** Owner and Taxpaye	er ***			<b>\$11.00</b>		
*Ward: 4			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		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 613
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bill Leslie	CHELSEA HEIGHTS EX E 20 FT LOT 6	Street Sweeping - Comm		1.07	60.00	\$64.20	22-29-23-13-0032
Judy Lykins	AND ALL OF LOT 7 BLK 9	Citywide Street Lighting	g	0.59	60.00	\$35.40	
1228 Hoyt Ave W		444 O 17	ale ale ale			\$99.60	
St Paul MN 55108-2228		*** Owner and Taxpaye	er *** 				
*1228 HOYT AVE W			Total Assessme	ent:		\$99.60	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$99.60	
Eileen J Renfro	CHELSEA HEIGHTS W 20 FT OF LOT	Street Sweeping - Comm	mercial/Art	1.07	50.00	\$53.50	
1240 Hoyt Ave W	10 AND E 30 FT OF LOT 11 BLK 9	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55108-2228						\$83.00	
*1240 HOYT AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$83.00	
	CHELSEA HEIGHTS W 10 FT OF LOT	Street Sweeping - Comm	nercial/Art	1.07			
Paula W Watson Ryan	11 AND ALL OF LOT 12 BLK 9	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-23-13-0033
917 Lakeview Ave					=	\$83.00	
St Paul MN 55117-4024		*** Owner and Taxpaye	er ***				
*1246 HOYT AVE W			Total Assessme	ent.	-	\$83.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$83.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 614
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wingspan Life Resources 30 Plato Blvd W	CHELSEA HEIGHTS E 10 FT OF LOT 14 AND ALL OF LOT 13 BLK 9	Street Sweeping - Comn Citywide Street Lighting		1.07	50.00 50.00	\$53.50 \$29.50	22-29-23-13-0036
St Paul MN 55107-1809						\$83.00	
*1250 HOYT AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	
Barton C Nelson	CHELSEA HEIGHTS EX E 10 FT LOT	Street Sweeping - Comm		1.07		\$69.55	
Doris B Nelson	14 AND EX W 5 FT LOT 15 BLK 9	Citywide Street Lighting	5	0.59	65.00	\$38.35	
1235 Idaho Ave W					<del></del>	\$107.90	
St Paul MN 55108-2237		*** Owner and Taxpaye	r ***				
*1256 HOYT AVE W			Total Assessr	nent:	-	\$107.90	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$107.90	
Scott T Wojtanowski	CHELSEA HEIGHTS LOT 18 BLK 9	Street Sweeping - Comn	ercial/Art				<u> </u>
Monica A Wojtanowski		Citywide Street Lighting		0.59	40.00	\$23.60	22-27-23-13-00-10
1268 Hoyt Ave W					=	\$66.40	
St Paul MN 55108-2228		*** Owner and Taxpaye	r ***				
*1268 HOYT AVE W			Total Assessr	ment:	-	\$66.40	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$66.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 615
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Woj Llc 1268 Hoyt Ave W	CHELSEA HEIGHTS LOT 19 BLK 9	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	40.00 40.00	\$42.80 \$23.60	22-29-23-13-0041
St Paul MN 55108-2228 *1274 HOYT AVE W		*** Owner and Taxpayo	er ***		_	\$66.40	
*Ward: 4			Total Assess	ment:		\$66.40	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	CHELSEA HEIGHTS LOT 20 BLK 9	Street Sweeping - Com					
Rachel C Muller Chad M Muller	0.1.2.5.2.1.1.2.6.1.1.6.2.6.1.2.6.2.2.1.7	Street Sweeping - Resid		0.41	65.00	\$26.65	22-29-23-13-0042
1278 Hoyt Ave W		Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55108-2228		,			=	\$98.20	
*1278 HOYT AVE W		*** Owner and Taxpayo	er ***			Ψ)0.20	
*Ward: 4			Total Assess	ment:		\$98.20	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.20	
Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Resid		0.41	40.00		22 20 22 12 0045
1538 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60	22-29-23-13-0045
St Paul MN 55108-2310		,			=	\$40.00	
*1538 CHELSEA ST		*** Owner and Taxpayo	er ***			\$10.00	
*Ward: 4			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 616
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark R Ross	CHELSEA HEIGHTS N 1/2 OF LOT 25	Street Sweeping - Resid		0.41	60.00	\$24.60	22-29-23-13-0046
Erika M Ross	AND ALL OF LOT 24 BLK 9	Citywide Street Lighting	g	0.59	60.00	\$35.40	
1534 Chelsea St						\$60.00	
St Paul MN 55108-2310		*** Owner and Taxpaye	er *** 		_		
*1534 CHELSEA ST			Total Assessn	nent:		\$60.00	
*Ward: 4 *Pending as of: 8/21/2020			This Payment	::		\$0.00	
Fending as 01: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
	CHELSEA HEIGHTS LOT 28 BLK 9	Street Sweeping - Resid	ential Stree	0.41			22-29-23-13-0049
1518 Chelsea St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2310					<del></del>	\$40.00	
*1518 CHELSEA ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$40.00	
	CHELSEA HEIGHTS EX N 10 FT LOT	Street Sweeping - Resid	ential Stree	0.41		\$24.60	
1506 Chelsea St	31 AND N 30 FT OF LOT 32 BLK 9	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55108-2310 *1506 CHELSEA ST		*** Owner and Taxpaye	er ***		_	\$60.00	
*Ward: 4		1 2			-	\$60.00	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$60.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 61
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shea J Murphy	CHELSEA HEIGHTS N 2 FT OF LOT 36	Street Sweeping - Residen		0.41	42.00	\$17.22	22-29-23-13-0055
1492 Chelsea St	AND ALL OF LOT 35 BLK 9	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55108-2310						\$42.00	
*1492 CHELSEA ST		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessme	ent:	-	\$42.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		]	Payoff Amount	t:		\$42.00	
	CHELSEA HEIGHTS N 10 FT OF LOT	Street Sweeping - Resider	ntial Stree	0.41	48.00		<u> </u>
1488 Chelsea St	37 AND EX N 2 FT LOT 36 BLK 9	Citywide Street Lighting		0.59	48.00	\$28.32	22-27-23-13-0030
St Paul MN 55108-2310					=	\$48.00	
*1488 CHELSEA ST		*** Owner and Taxpayer	. ***				
*Ward: 4		- -	Total Assessme	ent:		\$48.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$48.00	
	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Residen	- — — — ntial Streε				
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40	Citywide Street Lighting		0.59	50.00	\$29.50	22-29-23-13-0039
St Paul MN 55108-2310	BLK 9				_	\$50.00	
*1476 CHELSEA ST		*** Owner and Taxpayer	. ***			ψ50.00	
*Ward: 4		-	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		]	Payoff Amount	t:		\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 618	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Brian T St Martin	CHELSEA HEIGHTS A TRIANGULAR	Street Sweeping - Resi		0.41	54.00	\$22.14	22-29-23-13-0061	
Lisa J St Martin	TRACT OF NE 1/4 SEC 22 T29 R23 MEAS 19.6 ON E LINE & 26.1 FT ON S	Citywide Street Lightin	ng	0.59	54.00	\$31.86		
1458 Chelsea St St Paul MN 55108-2310	LINE & IN SD CHELSEA HGTS EX N 68 FT LOT 41 & EX PART OF LOT 43 S OF	*** Owner and Taxpa	***			\$54.00		
*1458 CHELSEA ST	A LINE DRAWN ELY FROM W LINE	Owner and Taxpa	yer · · ·					
*Ward: 4			Total Assess			\$54.00		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
1 thang as on 0,21,2020			Current Yea	•		\$0.00		
			Current Yea Payoff Amo			\$0.00 <b>\$54.00</b>		
			1 ayon Amo	unt.		\$34.00		
	CHELSEA HEIGHTS LOT 2 BLK 12	Street Sweeping - Resi	idential Stree		40.00	\$16.40	22-29-23-13-0064	
Kerry P Gamble		Alley Sweeping		0.12	40.00	\$4.80		
1493 Huron St		Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55108-2316						\$44.80		
*1493 HURON ST		*** Owner and Taxpa	yer ***					
*Ward: 4			Total Assess	sment:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
				r Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80		
	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Resi	idential Stree				22-29-23-13-0065	
Karin L Mesick		Alley Sweeping		0.12	40.00	\$4.80		
1489 Huron St		Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55108-2316					<del></del>	\$44.80		
*1489 HURON ST		*** Owner and Taxpa	yer ***					
*Ward: 4			Total Assess	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Katherine Erickson	CHELSEA HEIGHTS LOTS 7 & LOT 8	Street Sweeping - Reside	ential Stree	0.41	72.00	\$29.52	22-29-23-13-0069	
1469 Huron St	BLK 12	Alley Sweeping		0.12	72.00	\$8.64		
St Paul MN 55108-2316		Citywide Street Lighting	g	0.59	72.00	\$42.48		
*1469 HURON ST *Ward: 4		*** Owner and Taxpaye	er ***			\$80.64		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$80.64		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$80.64		
Elizabeth A Plunkett	CHELSEA HEIGHTS LOT 9 BLK 12	Street Sweeping - Reside	 ential Stree			<u> </u>	22 20 22 12 0070	
1467 Huron St		Alley Sweeping Alley Sweeping	citiai Strec	0.12	40.00	\$4.80	22-29-23-13-0070	
St Paul MN 55108-2316		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1467 HURON ST		,			=	\$44.80		
*Ward: 4		*** Owner and Taxpaye	er ***			\$11.00		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80		
			This Payment	: <b>:</b>		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Phetsath Duangphouxay		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-13-00/1	
1463 Huron St		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55108-2316					<u></u>	\$44.80		
*1463 HURON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessr	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		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>ı</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica M Kowalsky	CHELSEA HEIGHTS LOT 11 BLK 12	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-13-0072
1459 Huron St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2316		Citywide Street Lighting		0.59	40.00	\$23.60	
*1459 HURON ST						\$44.80	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year Interest:			\$0.00	
		I	Payoff Amoun	t:		\$44.80	
Margaret Crenshaw	CHELSEA HEIGHTS LOT 12 BLK 12	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Teng Kalani Lor		Alley Sweeping		0.12	85.00	\$10.20	22-27-23-13-0073
1457 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2316						\$50.20	
*1457 HURON ST		*** Owner and Taxpayer	. ***			ψ30.20	
*Ward: 4		Total Assessment:				\$50.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year Interest:				
		I	Payoff Amount:			\$50.20	
	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Resider		0.41			
Scott B Rykken	CHEESEA HEIGHTS EOT 13 BEK 12	Alley Sweeping	nuai Sirec	0.41	40.00	\$4.80	22-29-23-13-0074
Anne M Rykken		Citywide Street Lighting		0.12	80.00	\$47.20	
1311 Arlington Ave W St Paul MN 55108-2307		City wide Street Lighting		0.57	==		
*1311 ARLINGTON AVE W		*** Owner and Taxpayer	. ***			\$84.80	
*Ward: 4			Total Assessme	ent:	-	\$84.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		ī	Payoff Amoun	ıt:		\$84.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	200025 Manager: LM	Page 621
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Sharon E Lovo	CHELSEA HEIGHTS LOTS 18 AND	Street Sweeping - Commerc	cial/Art	1.07	60.00	\$64.20	
1335 Arlington Ave W	LOT 19 BLK 12	Street Sweeping - Residenti	ial Stree	0.41	40.00	\$16.40	
St Paul MN 55108-2307		Alley Sweeping		0.12	80.00	\$9.60	
*1335 ARLINGTON AVE W		Citywide Street Lighting		0.59	100.00	\$59.00	
*Ward: 4						\$149.20	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
		То	otal Assessment:			\$149.20	
		Th	is Payment:			\$0.00	
		Cu	ırrent Year Princip	pal:		\$0.00	
		Cu	irrent Year Interes	st:		\$0.00	
		Pa	yoff Amount:			\$149.20	
Dorothy Helen Olson Trustee	CHELSEA HEIGHTS LOT 21 BLK 12	Street Sweeping - Commerce		1.07	40.00		22 20 22 12 0001
Scott David Olson Trustee		Alley Sweeping		0.12	40.00	\$4.80	22-29-23-13-0081
12095 Meadowlark Ct		Citywide Street Lighting		0.59	40.00	\$23.60	
Maple Grove MN 55369-6316		, , ,			=	\$71.20	
*1460 HAMLINE AVE N		*** Owner and Taxpayer *	**			ψ/1.20	
*Ward: 4		Total Assessment:				\$71.20	
*Pending as of: 8/21/2020		Th	is Payment:			\$0.00	
		Cu	Current Year Principal:			\$0.00	
		Current Year Interes				\$0.00	
		Pa	yoff Amount:			\$71.20	
	CHELSEA HEIGHTS N 1/2 OF LOT 23	Street Sweeping - Commerce		1.07			
Lori A Green	AND ALL OF LOT 24 BLK 12	Alley Sweeping		0.12	60.00	\$7.20	22-29-23-13-0083
1472 Hamline Ave N St Paul MN 55108-2350		Citywide Street Lighting		0.59	60.00	\$35.40	
*1472 HAMLINE AVE N		eny wide succe Eighung		0.00		\$106.80	
*Ward: 4		*** Owner and Taxpayer **	**			\$106.80	
*Pending as of: 8/21/2020		· · · —			-	\$106.80	
			otal Assessment:			\$106.80	
			nis Payment: arrent Year Princir	nol.		\$0.00 \$0.00	
			ırrent Year Interes	•		\$0.00	
			yoff Amount:	o		\$0.00 <b>\$106.80</b>	
		га	you Amount.			\$10 <b>0.</b> 00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew D Jacobsen	CHELSEA HEIGHTS LOTS 25 AND	Street Sweeping - Commer	rcial/Art	1.07	63.00	\$67.41	22-29-23-13-0084
1478 Hamline Ave N	LOT 26 BLK 12	Alley Sweeping		0.12	63.00	\$7.56	
St Paul MN 55108-2350		Citywide Street Lighting		0.59	63.00	\$37.17	
*1478 HAMLINE AVE N *Ward: 4		*** Owner and Taxpayer *	aver ***			\$112.14	
*Pending as of: 8/21/2020			otal Assessment:	 :		\$112.14	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	Current Year Interest:				
		Pa	ayoff Amount:			\$112.14	
Russell Purdy	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commer	rcial/Art	1.07	40.00		
Amy Schneider Purdy		Alley Sweeping	i Ciali i ii c	0.12	40.00	\$4.80	22-29-23-13-0080
1488 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2350					_	\$71.20	
*1488 HAMLINE AVE N		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:	:	-	\$71.20	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Cı	urrent Year Princ	cipal:		\$0.00 \$0.00	
			Current Year Interest:				
		Pa	ayoff Amount:			\$71.20	
	CHELSEA HEIGHTS LOT 29 BLK 12	Street Sweeping - Commer	rcial/Art	1.07			
Georgia J Rein		Alley Sweeping		0.12	40.00	\$4.80	22-23-23-13-0007
1492 N Hamline Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2350					<del></del>	\$71.20	
*1492 HAMLINE AVE N		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:	:		\$71.20	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cı	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$71.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-13-0088
1496 Hamline Ave N		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2350		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1496 HAMLINE AVE N					<del></del>	\$71.20	
*Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
	CHELSEA HEIGHTS LOT 31 BLK 12	Street Sweeping - Comm				\$21.40	
1334 Nebraska Ave W		Street Sweeping - Reside		0.41	65.00	\$26.65	22-29-23-13-0089
St Paul MN 55108-2319		Alley Sweeping	ontial Street	0.12	40.00	\$4.80	
		Citywide Street Lighting		0.59	85.00	\$50.15	
*1334 NEBRASKA AVE W *Ward: 4		, ,			_	\$103.00	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:					
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$103.00	
	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Reside	ential Stree	0.41	<u></u>		
Fodd M Colten		Alley Sweeping Reside		0.12	40.00	\$4.80	44-47-43-13-0090
1497 Chelsea St		Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55108-2312		, ,			=	\$89.80	
*1497 CHELSEA ST		*** Owner and Taxpayer	r ***			φο <i>3</i> .ου	
*Ward: 4			Total Assessm	nent:	<u> </u>	\$89.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou			Ţ0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael E Cregan	CHELSEA HEIGHTS LOT 4 BLK 13	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-13-0093
Elizabeth J Cregan		Alley Sweeping		0.12	40.00	\$4.80	
1487 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2312						\$44.80	
*1487 CHELSEA ST		*** Owner and Taxpayer	r *** 		_		
*Ward: 4		•	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping - Reside	ential Stree	0.41			
Pamela D Husak		Alley Sweeping		0.12	40.00	\$4.80	22-29-23-13-0094
1483 Chelsea St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2312					_	\$44.80	
*1483 CHELSEA ST		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$44.80	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Street Sweeping - Residen	ential Stree	0.41	64.00	\$26.24	22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Alley Sweeping		0.12	64.00	\$7.68	
St Paul MN 55108-2312		Citywide Street Lighting		0.59	64.00	\$37.76	
*1475 CHELSEA ST						\$71.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		<del>,</del>	Total Assessm	ent:		\$71.68	
			This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$71.68	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas E Nevins	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Resid	lential Stree	0.41	57.00	\$23.37	22-29-23-13-0096
Joyce E Nevins	ALLEY N OF L RUN FROM N COR OF LOT 10 TO INTERSECTION OF	Alley Sweeping		0.12	128.00	\$15.36	
1469 Chelsea St	EXTENDED SW L OF LOT 10 WITH S L	Citywide Street Lighting	g	0.59	57.00	\$33.63	
St Paul MN 55108-2312	OF LOT 9 ALSO LOT 8 AND EX PART					\$72.36	
*1469 CHELSEA ST	TAKEN FROM SW COR FOR ALLEY	*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	ent:		\$72.36	
*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:		\$72.36	
Gerald H Rushenberg	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Resid	lential Stree	0.41			
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT	Citywide Street Lighting		0.59	75.50	\$44.55	22-27-23-13-0077
1281 Arlington Ave W	11 AND S OF L RUN FROM N COR OF LOT 10 TO INTERSECTION OF		_		_	\$75.51	
St Paul MN 55108-2305	EXTENDED SW L OF LOT 10 WITH S L	*** Owner and Taxpaye	er ***			Ψ73.31	
*1281 ARLINGTON AVE W	OF LOT 9 ALSO LOTS 10 AND LOT 11		T 1 .			075.51	
*Ward: 4			Total Assessm			\$75.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
-			Current Year I Current Year I	-		\$0.00 \$0.00	
			Payoff Amour			\$0.00 \$75.51	
			Payon Amoui	nt:		\$/5.51	
Thomas E Scaramuzzo Trustee	CHELSEA HEIGHTS LOTS 12 AND	Street Sweeping - Resid	 lential Streε	0.41			22-29-23-13-0098
1285 Arlington Ave W	LOT 13 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2305		Citywide Street Lighting	g	0.59	80.00	\$47.20	
*1285 ARLINGTON AVE W						\$84.80	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$84.80	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	CHELSEA HEIGHTS LOT 15 BLK 13	Street Sweeping - Resider	ntial Stree	0.41	64.00	\$26.24	
Hanna R Temme		Alley Sweeping		0.12	27.00	\$3.24	
1299 Arlington Ave W		Citywide Street Lighting		0.59	64.00	\$37.76	
St Paul MN 55108-2305					<del></del>	\$67.24	
*1299 ARLINGTON AVE W		*** Owner and Taxpayer	. ***				
*Ward: 4		_	Total Assessme	nt:		\$67.24	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$67.24	
Theresa Anderson	CHELSEA HEIGHTS LOT 16 BLK 13	Street Sweeping - Resider	ntial Stree	0.41	<u> </u>	<u> </u>	<u> </u>
1305 Arlington Ave W		Alley Sweeping		0.12	25.00	\$3.00	22-27-23-13-0101
St Paul MN 55108-2305		Citywide Street Lighting		0.59	67.00	\$39.53	
*1305 ARLINGTON AVE W						\$70.00	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessment:				
		1	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$70.00	
	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Resider	. — — — ntial Streε	0.41	40.00	<u> </u>	
1456 Huron St		Alley Sweeping		0.12	125.00	\$15.00	22-27-23-13-0103
St Paul MN 55108-2315		Citywide Street Lighting		0.59	40.00	\$23.60	
*1456 HURON ST					_	\$55.00	
*Ward: 4		*** Owner and Taxpayer	***			430.00	
*Pending as of: 8/21/2020		-	Total Assessme	ent.		\$55.00	
			This Payment:	111.		\$0.00	
			Tins Fayment. Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount			\$55.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen M Wherley	CHELSEA HEIGHTS LOT 19 BLK 13	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-13-0104
Thomas E Lucy		Alley Sweeping		0.12	50.00	\$6.00	
1460 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2315 F 1460 HURON ST		*** Owner and Taxpayer	***			\$46.00	
Ward: 4		<u>-</u>	Total Assessme	nt:		\$46.00	
*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:		\$46.00	
 Elizabeth A Cherek	CHELSEA HEIGHTS LOT 21 BLK 13	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u> 22-29-23-13-0106</u>
Shane T Stamschror		Alley Sweeping		0.12	40.00	\$4.80	22-27-25-15-0100
468 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2315						\$44.80	
41468 HURON ST		*** Owner and Taxpayer	***				
Ward: 4		-	Total Assessme	nt:		\$44.80	
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:		\$44.80	
	CHELSEA HEIGHTS LOTS 23 & LOT	Street Sweeping - Resider	ntial Stree	0.41			
Amy Shari Braun	24 BLK 13	Alley Sweeping		0.12	64.00	\$7.68	22 27 20 10 0100
1476 Huron St		Citywide Street Lighting		0.59	64.00	\$37.76	
St Paul MN 55108-2315						\$71.68	
*1476 HURON ST		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessmen	nt:		\$71.68	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$71.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uı</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Gerald W Hammer	CHELSEA HEIGHTS LOT 26 BLK 13	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-13-0110		
Debra K Hammer		Alley Sweeping		0.12	40.00	\$4.80			
1488 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60			
St Paul MN 55108-2315					<del></del>	\$44.80			
*1488 HURON ST		*** Owner and Taxpayer	***						
*Ward: 4			Total Assessmen	t:	-	\$44.80			
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00			
		(	Current Year Prin	ncipal:		\$0.00			
		(	Current Year Inte	erest:		\$0.00			
		P	Payoff Amount:			\$44.80			
	CHELSEA HEIGHTS LOT 27 BLK 13	Street Sweeping - Residen	ntial Stree	0.41		<u> </u>	<u></u>		
Julie L Novak		Alley Sweeping		0.12	40.00	\$4.80	22-27-23-13-0111		
1490 Huron St		Citywide Street Lighting		0.59	40.00	\$23.60			
St Paul MN 55108-2315					_	\$44.80			
*1490 HURON ST		*** Owner and Taxpayer	***			<b>4</b>			
*Ward: 4		Total Assessment:				\$44.80			
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00			
		C	Current Year Prin	ncipal:		\$0.00			
		(	Current Year Inte	erest:		\$0.00			
		P	Payoff Amount:			\$44.80			
	CHELSEA HEIGHTS LOT 28 BLK 13	Street Sweeping - Residen		0.41					
1494 Huron St		Alley Sweeping	iliai Silot	0.12	40.00	\$4.80	22-29-23-13-0112		
St Paul MN 55108-2315		Citywide Street Lighting		0.59	40.00	\$23.60			
*1494 HURON ST					_	\$44.80			
*Ward: 4		*** Owner and Taxpayer	***						
*Pending as of: 8/21/2020		<u>-</u> Т	Total Assessmen	t:	•	\$44.80			
		Т	This Payment:			\$0.00			
		(	Current Year Prin	ncipal:		\$0.00			
			Current Year Inte			\$0.00			
		P	Payoff Amount:			\$44.80			

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas James Keller	CHELSEA HEIGHTS LOT 1 BLK 9	Street Sweeping - Comm		1.07	45.00	\$48.15	22-29-23-14-0001
Kimberly Rose Keller		Citywide Street Lighting	3	0.59	45.00	\$26.55	
1204 Hoyt Ave W						\$74.70	
St Paul MN 55108-2228		*** Owner and Taxpaye	er ***				
*1204 HOYT AVE W			Total Assessme	ent:		\$74.70	
*Ward: 4			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:		\$74.70	
	CHELSEA HEIGHTS LOT 4 BLK 9	Street Sweeping - Comn	nercial/Art	1.07			<u> </u>
1218 Hoyt Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	22-27-23-14-0004
St Paul MN 55108-2228					_	\$66.40	
*1218 HOYT AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 4			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$66.40	
	CHELSEA HEIGHTS E 20 FT OF LOT 6	Street Sweeping - Comn	 nercial/Art	1.07			
Suzanne S Rhees	& ALL OF LOT 5 BLK 9	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-23-14-0003
1220 Hoyt Ave W					=	\$99.60	
St Paul MN 55108		*** Owner and Taxpaye	er ***				
*1220 HOYT AVE W			Total Assessme	ent:		\$99.60	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$99.60	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comn		1.07	40.00	\$42.80	22-29-23-14-0009
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55108-2226						\$66.40	
*1114 HOYT AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessn	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.40	
	CLIFTON DALE, RAMSEY CO., MINN.		 nercial/Art				
1120 Hoyt Ave W	EX AVE E 7 FT OF LOT 6 AND EX AVE	Citywide Street Lighting	3	0.59	47.00	\$27.73	22 27 20 11 0010
St Paul MN 55108-2226	LOT 5 BLK 5					\$78.02	
*1120 HOYT AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessn	nent:		\$78.02	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.02	
	CLIFTON DALE, RAMSEY CO., MINN.		nercial/Art		<u> </u>		
Austin Johnson	EX AVE E 14 FT OF LOT 7 AND EX AVE	Citywide Street Lighting		0.59	47.00	\$27.73	22-27-23-14-0011
1124 Hoyt Ave N	W 33 FT OF LOT 6 BLK 5				=	\$78.02	
St Paul MN 55108-2226		*** Owner and Taxpaye	er ***			****	
*1124 HOYT AVE W			Total Assessn	nent:		\$78.02	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$78.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda Moen 1148 Hoyt Ave W	CLIFTON DALE, RAMSEY CO., MINN. EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5	Street Sweeping - Commo	ercial/Art	1.07 0.59	53.00 53.00	\$56.71 \$31.27	22-29-23-14-0016
St Paul MN 55108-2226		*** Owner and Taxpayer	. sk sk sk			\$87.98	
*1148 HOYT AVE W *Ward: 5		- Owner and Taxpayer					
*Ward: 5  *Pending as of: 8/21/2020			Total Assessme	ent:		\$87.98	
Fending as of. 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	it:		\$87.98	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting		0.59	40.00	\$23.60	22 27 20 11 0017
1153 Montana Ave W	1738503; LOT 16 BLK 5					\$40.00	
St Paul MN 55108-2246		*** Owner and Taxpayer	. ***				
*1153 MONTANA AVE W		- 1	Total Assessme	ent:		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$40.00	
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 17 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2246						\$40.00	
*1151 MONTANA AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020		ן	This Payment:			\$0.00	
		(	Current Year P	rincipal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid		0.41	45.00	\$18.45	22-29-23-14-0021
1145 Montana Ave W	W 5 FT OF LOT 19 AND ALL OF LOT 18 BLK 5	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55108-2246						\$45.00	
*1145 MONTANA AVE W		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.00	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
1131 Montana Ave W	E 20 FT OF LOT 21 AND W 30 FT OF LOT 22 BLK 5	Citywide Street Lighting		0.59	50.00	\$29.50	22 27 20 11 0021
St Paul MN 55108-2246		*** Owner and Taxpayo				\$50.00	
*1131 MONTANA AVE W *Ward: 5		Owner and Taxpayo	er ****				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	ent:		\$50.00	
reliding as of. 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$50.00	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
Lynne Menturweck	EX W 30 FT LOT 22 AND ALL OF LOT	Citywide Street Lighting	g	0.59	50.00	\$29.50	
1127 Montana Ave W	23 BLK 5					\$50.00	
St Paul MN 55108-2246		*** Owner and Taxpayo	er ***				
*1127 MONTANA AVE W			Total Assessme	ent:		\$50.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roger D Pass	CLIFTON DALE, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT	Street Sweeping - Resid		0.41	60.00	\$24.60	22-29-23-14-0026
Bradley J Pass 2536 18th Ave S	24 BLK 5	Citywide Street Lighting	g	0.59	60.00	\$35.40	
Minneapolis MN 55404-4010		*** Owner and Taxpaye	or ***			\$60.00	
*1119 MONTANA AVE W		Owner and Taxpaye					
*Ward: 5			Total Assessn			\$60.00	
*Pending as of: 8/21/2020			This Payment			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$60.00	
			- 11,			******	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.07	62.00	\$66.34	
Lynne J Rustad	LOTS 27 AND LOT 28 BLK 5	Street Sweeping - Resid	ential Stree	0.41	36.50	\$14.97	22 27 20 11 0020
1105 Montana Ave W		Citywide Street Lighting	g	0.59	98.50	\$58.12	
St Paul MN 55108-2246						\$139.43	
*1105 MONTANA AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 5			Total Assessn	nent:		\$139.43	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$139.43	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Comm	 mercial/Art		<u> </u>		
1100 Montana Ave W	N 1/2 VAC ALLEY ADJ AND FOL LOT	Street Sweeping - Resid		0.41	25.50	\$10.46	22-27-23-14-0027
St Paul MN 55108-2245	1 AND EX W 22 FT LOT 2 BLK 6	Citywide Street Lighting	g	0.59	92.50	\$54.58	
*1100 MONTANA AVE W					<del></del>	\$136.73	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessn			\$136.73	
			This Payment			\$0.00	
			Current Year	=		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$136.73	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas R Martin	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-14-0031
1114 Montanna Ave W	N 1/2 VAC ALLEY ADJ AND FOL E 38 FT OF LOT 4 AND EX E 28 FT LOT 3	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55108-2245	BLK 6					\$50.00	
*1114 MONTANA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Graham Wright	N 1/2 VAC ALLEY ADJ AND FOL W 12	Citywide Street Lighting		0.59	50.00	\$29.50	22-27-23-14-0033
1136 Montana Ave W	FT OF LOT 8 AND E 38 FT OF LOT 9 BLK 6				_	\$50.00	
St Paul MN 55108-2245		*** Owner and Taxpaye	r ***			4	
*1136 MONTANA AVE W			Total Assessm	ent:	-	\$50.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$50.00	
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-14-0036
1140 Montana Ave W	N 1/2 OF VAC ALLEY ADJ AND E 8 FT OF LOT 11 AND EX E 38 FT LOT 9 AND	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55108-2245	ALL OF LOT 10 BLK 6					\$50.00	
*1140 MONTANA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:	-	\$50.00	
*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:		\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	22-29-23-23-0005
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
1540 Snelling Ave N		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55108-2347 * <b>1540 SNELLING AVE N</b>		*** Owner and Taxpayer	naver ***			\$106.80	
*Ward: 4		;	Total Assessme	ent:		\$106.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$106.80	
Randall Scot Young	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
1530 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	22-27-23-23-0000
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
*1530 SNELLING AVE N						\$106.80	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$106.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$106.80	
	— — — — — — — — — HOYTS REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07			
1526 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	22 27 20 20 0007
St Paul MN 55108-2347	LOT 10 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
*1526 SNELLING AVE N					_	\$106.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$106.80	
		,	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$106.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Aaron Lemon	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	22-29-23-23-0009
1516 Snelling Ave N	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2347	•	Citywide Street Lighting		0.59	40.00	\$23.60	
*1516 SNELLING AVE N						\$71.20	
*Ward: 4		*** Owner and Taxpayer	r *** 		_		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$71.20	
	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art				
Attn: Comptroller	HOYT'S COMO OUT LOTS LOT 15 BLK	Street Sweeping - Reside		0.41	126.00	\$51.66	21-17-13-13-0011
555 Wabasha St N Ste 400	1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-1602		Citywide Street Lighting		0.59	166.00	\$97.94	
*1504 SNELLING AVE N						\$197.20	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:	•	\$197.20	
			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$197.20	
Scott D Sanders	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
Amy I Sanders	HOYT'S COMO OUT LOTS LOT 16 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23 <b>-</b> 0013
1501 Asbury St	1	Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55108-2335						\$87.80	
*1501 ASBURY ST		*** Owner and Taxpayer	r ***			<b>407.00</b>	
*Ward: 4		•	Total Assessm	nent:		\$87.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	•		\$0.00	
			Payoff Amou			\$87.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theresa M Post	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0014
1505 Asbury St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2335	1	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1505 ASBURY ST *Ward: 4		*** 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	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
Jennifer L Anton	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0013
1511 Asbury St	1	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55108-2335						\$44.80	
*1511 ASBURY ST		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 4			Total Assessme	ent:		\$44.80	
*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:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$24.60</u>	
1521 Asbury St	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	22-29-23-23-0017
St Paul MN 55108-2335	LOT 21 AND ALL OF LOT 20 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
*1521 ASBURY ST		,			=	\$67.20	
*Ward: 4		*** Owner and Taxpayer	r ***			\$07.20	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 63	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Carolyn Delores Lebrun	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0020	
1535 Asbury St	HOYT'S COMO OUT LOTS LOT 24 BLK	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2335		Citywide Street Lighting		0.59	40.00	\$23.60		
*1535 ASBURY ST						\$44.80		
*Ward: 4		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2020		7	Total Assess	ment:		\$44.80		
		1	This Paymer	nt:		\$0.00		
		(	Current Year	r Principal:		\$0.00		
		(	Current Year	r Interest:		\$0.00		
		1	Payoff Amo	unt:		\$44.80		
Angela M Sabates	HOYTS REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art					
Jeffrey S Berryhill	HOYT'S COMO OUT LOTS N 1/4 OF	Street Sweeping - Resider		0.41	23.50	\$9.64	22-23-23-0023	
1559 Asbury St	LOT 29 AND ALL OF LOT 30 BLK 1	Alley Sweeping		0.12	47.00	\$5.64		
St Paul MN 55108-2335		Citywide Street Lighting		0.59	86.50	\$51.04		
*1559 ASBURY ST					_	\$133.73		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$133.73		
						\$0.00		
		(	Current Year	r Principal:		\$0.00		
		(	Current Year Interest:			\$0.00		
		1	Payoff Amo	unt:		\$133.73		
Anne Eilizabeth Mcmullen	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	 ntial Streε					
Samuel George Goodwin	HOYT'S COMO OUT LOTS LOT 3 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-23-23-0020	
1550 Asbury St	2	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2336					=	\$44.80		
*1550 ASBURY ST		*** Owner and Taxpayer	***			Ψ1.00		
*Ward: 4		<b>-</b> [	Total Assess	ment:	<del></del>	\$44.80		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
		]	Payoff Amo	unt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0029
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1548 Asbury St	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2336 *1548 ASBURY ST		*** Owner and Taxpayer	***			\$44.80	
*Ward: 4		· · -	Γotal Assessment	:	-	\$44.80	
Pending as of: 8/21/2020		Γ	Γhis Payment:			\$0.00	
		(	Current Year Prin	cipal:	\$0.00		
		(	Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$44.80	
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-23-23-0031
1540 Asbury St	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2336					=	\$44.80	
*1540 ASBURY ST		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessment	:		\$44.80	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00		<u> </u>
Marsha L Goff	HOYT'S COMO OUT LOTS LOT 8 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0033
1532 Asbury St	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2336						\$44.80	
*1532 ASBURY ST		*** Owner and Taxpayer	***				
*Ward: 4 *Pending as of: 8/21/2020			Γotal Assessment	:		\$44.80	
rending as of: 6/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian J Arneson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0034
Patricia A Arneson	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping		0.12	40.00	\$4.80	
1528 Asbury St	2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55108-2336						\$44.80	
*1528 ASBURY ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessr	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$40.00	
	HAVE DEAD ANCEMENT OF	Street Sweeping - Reside				<u>\$16.40</u>	
Kara Parker	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-23-0036
Eric William Mbacke White	2	Citywide Street Lighting		0.12	40.00	\$23.60	
1520 Asbury St		City wide Street Lighting	,	0.57	<del></del>		
St Paul MN 55108-2336		*** Owner and Taxpayer	. ***			\$44.80	
*1520 ASBURY ST		Owner and Taxpayer					
*Ward: 4			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			
1516 Asbury St	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0037
St Paul MN 55108-2336	2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1516 ASBURY ST					=	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***			<b>\$1.100</b>	
*Pending as of: 8/21/2020		•	Total Assessr	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 641	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Debashish Burman	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0038	
Krithiga Ganesan	HOYT'S COMO OUT LOTS LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1512 Asbury St	2	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2336					<del></del>	\$44.80		
*1512 ASBURY ST		*** Owner and Taxpayer	***					
*Ward: 4		_ 1	Гotal Assessmer	nt:		\$44.80		
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00		
		(	Current Year Pri	incipal:		\$0.00		
		(	Current Year Int	terest:		\$0.00		
		I	Payoff Amount	:		\$44.80		
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider						
Karin Rice-Duncanson	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping - Resider	iluai Suec	0.41	40.00	\$4.80	22-29-23-23-0039	
1508 Asbury St	2	Citywide Street Lighting		0.12	40.00	\$23.60		
St Paul MN 55108-2336		eng mae su eet zigning		0.00	=	\$44.80		
*1508 ASBURY ST *Ward: 4		*** Owner and Taxpayer	***			\$44.80		
*Pending as of: 8/21/2020				_				
renaming as on 0/21/2020			Fotal Assessmer	nt:		\$44.80		
			This Payment:		\$0.00			
			Current Year Pri	•		\$0.00		
			Current Year Int			\$0.00		
		1	Payoff Amount	:		\$44.80		
Matthew P Schaefer	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	83.00	\$34.03	22-29-23-23-0041	
Anna C Lebsock	HOYT'S COMO OUT LOTS LOT 16 BLK 2	Alley Sweeping		0.12	40.00	\$4.80		
1503 Arona St	2	Citywide Street Lighting		0.59	83.00	\$48.97		
St Paul MN 55108-2349						\$87.80		
*1503 ARONA ST		*** Owner and Taxpayer	***					
*Ward: 4		7	Total Assessmer	nt:		\$87.80		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
					\$0.00			
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$87.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edge Llc 4582 Streamside Cir E Vail CO 81657-5689	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 18 BLK 2	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	22-29-23-23-0043
*1511 ARONA ST *Ward: 4		*** Owner and Taxpayer	yer ***			\$44.80	
Pending as of: 8/21/2020		<del>,</del>	Total Assessme	nt:	-	\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		]	Payoff Amount	t:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	46.00		<u> </u>
Kathleen L Karp Trustee	HOYT'S COMO OUT LOTS S 5 75/100	Alley Sweeping		0.12	46.00	\$5.52	
515 Arona St	FT OF LOT 20 AND ALL OF LOT 19 BLK 2	Citywide Street Lighting	:	0.59	46.00	\$27.14	
St Paul MN 55108-2349						\$51.52	
*1515 ARONA ST		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessme	nt:		\$51.52	
*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:		\$51.52	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	46.00		<u> 22-29-23-23-0047</u>
Margaret E Oneill	HOYT'S COMO OUT LOTS N 22 75/100	Alley Sweeping		0.12	46.00	\$5.52	22 27 20 20 0017
527 Arona St	FT OF LOT 22 AND S 23 FT OF LOT 23 BLK 2	Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55108-2349	32.1. 2				=	\$51.52	
*1527 ARONA ST		*** Owner and Taxpayer	r ***				
Ward: 4		;	Total Assessment:			\$51.52	
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:		\$51.52	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	46.00	\$18.86	22-29-23-23-0049
1535 Arona St	HOYT'S COMO OUT LOTS N 11 25/100 FT OF LOT 24 AND S 34 5/10 FT OF	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55108-2349	LOT 25 BLK 2	Citywide Street Lighting	g 0.59	0.59	46.00	\$27.14	
*1535 ARONA ST						\$51.52	
*Ward: 4		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		•	Total Assessmen	ıt:		\$51.52	
		•	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$51.52	
Kathryn S Herrema Johnson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————	46.00		<u> </u>
1541 Arona St	HOYT'S COMO OUT LOTS N 5 5/10 FT	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55108-2349	OF LOT 25 AND ALL OF LOT 26 BLK 2	Citywide Street Lighting		0.59	46.00	\$27.14	
*1541 ARONA ST						\$51.52	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessmen	ıt:		\$51.52	
		•	This Payment:			\$0.00	
		•	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$51.52	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	—			
Elaine J Minwegen	HOYT'S COMO OUT LOTS LOT 27 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0031
1545 Arona St	2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2349					=	\$44.80	
*1545 ARONA ST		*** Owner and Taxpayer	***			•	
*Ward: 4		-	Total Assessmen	nt:	<del></del>	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	-		\$0.00	
		]	Payoff Amount:	:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jodie A Kenney	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0053
Michael P Kenney	HOYT'S COMO OUT LOTS LOT 29 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1553 Arona St	2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2349					<del></del>	\$44.80	
*1553 ARONA ST		*** Owner and Taxpaye	er ***				
*Ward: 4 *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	
Karen J Wennberg	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
Brian R Monson	HOYT'S COMO OUT LOTS LOT 4 BLK	Alley Sweeping	chilai Succ	0.12	40.00	\$4.80	22-29-23-23-0058
	3	Citywide Street Lighting	<b>3</b>	0.59	40.00	\$23.60	
1548 Arona St St Paul MN 55108-2334		ony what shoet Eighting	>	0.00		\$44.80	
*1548 ARONA ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 4			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
Daniel Callen	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0059
Catherine Waldock	HOYT'S COMO OUT LOTS LOT 5 BLK	Alley Sweeping		0.12	40.00	\$4.80	
1544 Arona St	3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2334					_	\$44.80	
*1544 ARONA ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Virginia Evelyn Cosgriff	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0060
Evan Patrick Cosgriff	HOYT'S COMO OUT LOTS LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1540 Arona St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2334 *1540 ARONA ST		*** Owner and Taxpayer	vnover ***			\$44.80	
Ward: 4			Total Assessmen	at.	<u>.</u>	\$44.80	
Pending as of: 8/21/2020			Total Assessment This Payment:	ıı.		\$0.00	
			Tins Fayment. Current Year Pri	ncinal:		\$0.00	
			Current Year Inte	-	\$0.00		
			Payoff Amount:			\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree				
	ohan Mcpartlin Dizio  HOYT'S COMO OUT LOTS N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 3	Alley Sweeping	iliai Sirec	0.12	60.00	\$7.20	22-29-23-23-0061
536 Arona St		Citywide Street Lighting			60.00	\$35.40	
t Paul MN 55108-2334		, , ,			_	\$67.20	
1536 ARONA ST		*** Owner and Taxpayer	. ***			\$07.20	
Ward: 4			Total Assessmen	ıt:	<u>.</u>	\$67.20	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
		(	Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$67.20	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree			\$20.50	
Stacy M Hughes	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	**	0.12	50.00	\$6.00	44-47-43-43-VVV4
530 Arona St	LOT 8 AND N 30 FT OF LOT 9 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	
t Paul MN 55108-2334						\$56.00	
1530 ARONA ST		*** Owner and Taxpayer	. ***				
Ward: 4		- 1	Total Assessmen	ıt:	-	\$56.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:	:		\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Billie L Gray	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0066
Terence Gray	HOYT'S COMO OUT LOTS LOT 13 BLK 3	Alley Sweeping		0.12 0.59	40.00	\$4.80	
1514 Arona St		Citywide Street Lighting	0.39	40.00	\$23.60		
St Paul MN 55108-2334 *1 <b>514 ARONA ST</b>		*** Owner and Taxpayer	***			\$44.80	
*Ward: 4		- T	Total Assessmen	nt:	-	\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		P	Payoff Amount:	:		\$44.80	
Margaret L Guthrie	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree				
1508 Arona St	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping	iniai Sirec	0.12	40.00	\$4.80	22-29-23-23-0067
1508 Arona St St Paul MN 55108-2334	3	Citywide Street Lighting		0.59 40.00	\$23.60		
*1508 ARONA ST		, 6 6			_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	***			\$77.00	
*Pending as of: 8/21/2020		<u>-</u> Т	Total Assessmen	nt:	-	\$44.80	
			This Payment:			\$0.00	
		(	Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	<u> </u>
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	22-27-23-23-00/1
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55108-2342					=	\$67.20	
*1511 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	•		\$67.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — Douglas A Fairbanks	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	22-29-23-23-0072
Janet M Fairbanks	HOYT'S COMO OUT LOTS N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3	Alley Sweeping		0.12	60.00	\$7.20	
1517 Simpson St	LOT 17 AND ALE OF LOT 20 BEK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55108-2342						\$67.20	
*1517 SIMPSON ST		*** Owner and Taxpayer	. ***				
Ward: 4 Pending as of: 8/21/2020			Total Assessmer	nt:		\$67.20	
			This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.20	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41			
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 20 0070
525 Simpson St	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2342					_	\$44.80	
*1525 SIMPSON ST		*** Owner and Taxpayer	. ***				
Ward: 4		- -	Total Assessmer	nt:	-	\$44.80	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41		<u>\$16.40</u>	
Rita Nauman	HOYT'S COMO OUT LOTS LOT 22 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-00/4
527 Simpson St	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2342						\$44.80	
*1527 SIMPSON ST		*** Owner and Taxpayer	***				
Ward: 4		- -	Total Assessmer	nt:	-	\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		]	Payoff Amount	:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 648
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Timothy G Maybee	HOYTS REARRANGEMENT OF	Street Sweeping - Residentia		40.00	\$16.40	22-29-23-23-0078
Stephanie K Maybee	HOYT'S COMO OUT LOTS LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1545 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2342				_	\$44.80	
*1545 SIMPSON ST		*** Owner and Taxpayer **	*			
*Ward: 4		Tot	al Assessment:		\$44.80	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
Elaine Liew	HOYTS REARRANGEMENT OF	Street Sweeping - Commerc		63.00	\$67.41	22-29-23-23-0081
1557 Simpson St	HOYT'S COMO OUT LOTS N 13 FT OF LOT 29 AND ALL OF LOT 30 BLK 3	Street Sweeping - Residentia		25.00	\$10.25	
St Paul MN 55108-2342		Alley Sweeping	0.12	50.00	\$6.00	
*1557 SIMPSON ST		Citywide Street Lighting	0.59	88.00	\$51.92	
*Ward: 4		444 C 177 44	a de		\$135.58	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		Tot	al Assessment:		\$135.58	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$135.58	
			· 1/A / 1.07			
Benno G Schuhbauer	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 BLK	Street Sweeping - Commerc Street Sweeping - Residentia		63.00 18.50	\$67.41 \$7.59	22-29-23-23-0082
Leslie D Schuhbauer	4	Alley Sweeping - Residentia	0.41	37.00	\$4.44	
1558 Simpson St		Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55108-2343		,		_	\$127.53	
*1558 SIMPSON ST *Ward: 4		*** Owner and Taxpayer **	**		\$127.33	
*Pending as of: 8/21/2020		Tot	al Assessment:	-	\$127.53	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$127.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter J Mctie	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	22-29-23-23-0085
1546 Simpson St	HOYT'S COMO OUT LOTS S 30 FT OF LOT 4 AND N 20 FT OF LOT 5 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55108-2343	LOT 4 AND N 20 FT OF LOT 3 BLK 4	Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1546 SIMPSON ST *Ward: 4		*** Owner and Taxpaye	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$56.00	
Ella Heisian	HOYTS REARRANGEMENT OF	Street Sweeping - Reside		0.41			
Jill M Heininger	HOYT'S COMO OUT LOTS S 20 FT OF	Alley Sweeping	ential Stree	0.41	60.00	\$7.20	22-29-23-23-0086
Joan L Klinkenborg	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	,	0.12	60.00	\$35.40	
1540 Simpson St St Paul MN 55108-2330		enj mae su eer zigning	,	0.00		\$67.20	
*1540 SIMPSON ST		*** Owner and Taxpaye	r ***	\$67.20			
*Ward: 4			Total Assessme	ent:	-	\$67.20	
*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:		\$67.20	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Susan Lee Smith Cunnien	HOYT'S COMO OUT LOTS LOT 7 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0007
1536 Simpson St	4	Citywide Street Lighting	<b>,</b>	0.59	40.00	\$23.60	
St Paul MN 55108-2343					_	\$44.80	
*1536 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan W Voss	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0088
Charissa L Brudnak	HOYT'S COMO OUT LOTS LOT 8 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1532 Simpson St	4	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2343					<del></del>	\$44.80	
*1532 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
1528 Simpson St	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	indui Succ	0.12	40.00	\$4.80	22-29-23-23-0089
St Paul MN 55108-2343	4	Citywide Street Lighting		0.59	40.00	\$23.60	
*1528 SIMPSON ST		, , ,	,		_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***			\$ <del>11</del> .60	
*Pending as of: 8/21/2020		Total Assessment:		nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	antial Stree				
Annette C Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping	Jillai Silcc	0.41	40.00	\$4.80	22-29-23-23-0091
Steven R Schultz 1520 Simpson St	4	Citywide Street Lighting	r	0.59	40.00	\$23.60	
St Paul MN 55108-2343		,	,		_	\$44.80	
*1520 SIMPSON ST		*** Owner and Taxpaye	r ***			\$44.60	
*Ward: 4			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert H Brokopp Jr	HOYTS REARRANGEMENT OF	Street Sweeping - Residen		0.41	40.00	\$16.40	22-29-23-23-0092
1516 Simpson Ave	HOYT'S COMO OUT LOTS LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2343	4	Citywide Street Lighting		0.59	40.00	\$23.60	
*1516 SIMPSON ST					<del></del>	\$44.80	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
		(	Current Year Princij	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$44.80	
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	83.00	\$34.03	
Martha M Mcgrory	HOYT'S COMO OUT LOTS LOT 15 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-29-23-23-0095
1504 Simpson St	4	Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55108-2343		, ,			=	\$87.80	
*1504 SIMPSON ST		*** Owner and Taxpayer	. ***			Φ07.00	
*Ward: 4		- 1	Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Princij	pal:		\$0.00	
		(	Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$87.80	
Rita Amey	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS S 10 FT OF	Street Sweeping - Resider		0.41	88.00	\$36.08	22-29-23-23-0096
1503 Pascal St N	LOT 17 AND ALL OF LOT 16 BLK 4	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 88.00	\$6.00 \$51.92	
St Paul MN 55108-2328		Citywide Street Lighting		0.59	88.00	<u> </u>	
*1503 PASCAL ST N *Ward: 4		*** Owner and Taxpayer	. ***			\$94.00	
*Ward: 4  *Pending as of: 8/21/2020		-			<del></del>	604.00	
g			Total Assessment:			\$94.00	
			This Payment:	1.		\$0.00	
			Current Year Princip	•		\$0.00	
			Current Year Interes	St:		\$0.00	
			Payoff Amount:			\$94.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Michael D Wilson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	22-29-23-23-0097
Kimberley M Spear	HOYT'S COMO OUT LOTS S 25 FT OF	Alley Sweeping		0.12	55.00	\$6.60	
1509 Pascal St N	LOT 18 AND N 30 FT OF LOT 17 BLK 4	Citywide Street Lighting	Ţ	0.59	55.00	\$32.45	
St Paul MN 55108-2328					<del></del>	\$61.60	
*1509 PASCAL ST N		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessm	ent:		\$61.60	
*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:		\$61.60	
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree	0.41		\$20.50	
Dawn M Foster Hartnett 1515 Pascal St N	HOYT'S COMO OUT LOTS N 15 FT OF	Alley Sweeping		0.12	50.00	\$6.00	22-29-23-23-0090
	LOT 18 AND S 35 FT OF LOT 19 BLK 4	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55108-2328					_	\$56.00	
*1515 PASCAL ST N		*** Owner and Taxpayer	r ***	42 0.00			
*Ward: 4		,	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$56.00	
Matthew T Mcelrath Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			
Eileen A Mcelrath Trustee	HOYT'S COMO OUT LOTS N 5 FT OF	Alley Sweeping		0.12	42.00	\$5.04	44-47-43-43-UU77
1519 Pascal St N	LOT 19 AND EX N 3 FT LOT 20 BLK 4	Citywide Street Lighting	;	0.59	42.00	\$24.78	
St Paul MN 55108-2328					=	\$47.04	
*1519 PASCAL ST N		*** Owner and Taxpayer	r ***			Ţ.,,,	
*Ward: 4			Total Assessment:		-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Un	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Alley Sweeping		0.12	43.00	\$5.16	
Lino Lakes MN 55014-2445	201.2011.101.122.01.201.21.02.11	Citywide Street Lighting		0.59	43.00	\$25.37	
*1523 PASCAL ST N *Ward: 4		*** Owner and Taxpayer	. ***			\$48.16	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessment	t:	=	\$48.16	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:	\$0.00		
		I	Payoff Amount:			\$48.16	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Troy K Cherry	HOYT'S COMO OUT LOTS LOT 22 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0101
1525 Pascal St N	4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2328					_	\$44.80	
*1525 PASCAL ST N		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u> </u>	<u> 22-29-23-23-0102</u>
Cole G Fundakowski	HOYT'S COMO OUT LOTS LOT 23 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-25-25-0102
1529 Pascal St N	4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2328					=	\$44.80	
*1529 PASCAL ST N		*** Owner and Taxpayer	. ***			,	
*Ward: 4		7	Total Assessment	t:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 654
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
P Richard Bohr	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0103
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1537 Pascal St N	4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2328					===	\$44.80	
*1537 PASCAL ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
		1	Current Year Principal:				
		1	Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside					
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	22-29-23-23-0104
	4	Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55108-2328		eng wide succe Eighting		0.00		\$44.80	
*1543 PASCAL ST N *Ward: 4		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		• •				\$44.80	
			Total Assessment:				
			This Payment			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00 <b>\$44.80</b>	
			Payoff Amou	int:		544.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping		0.12	38.00	\$4.56	
1499 Simpson St		Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55108-2340						\$87.56	
*1499 SIMPSON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessn	nent:	-	\$87.56	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$87.56	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 655	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Victor Boantza	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	sidential Stree 0.41		40.00	\$16.40	22-29-23-23-0110	
1495 Simpson St	LOT 2 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2340		Citywide Street Lighting		0.59	40.00	\$23.60		
*1495 SIMPSON ST					_	\$44.80		
*Ward: 4		*** 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 In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
Catherine A Nordman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0111	
Eric J Nordman	LOT 3 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
1491 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2340						\$44.80		
*1491 SIMPSON ST		*** Owner and Taxpaye	r ***		_			
*Ward: 4		Total Assessment:			\$44.80			
*Pending as of: 8/21/2020			This Payment:					
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$44.80		
Mary E Ginther	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0113	
1483 Simpson St	LOT 5 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2340		Citywide Street Lighting		0.59	40.00	\$23.60		
*1483 SIMPSON ST						\$44.80		
*Ward: 4		*** Owner and Taxpaye	r *** 					
*Pending as of: 8/21/2020			Total Assessme			\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 656
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Carrier Ryden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0115
Shane M Ryden	LOT 7 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1475 Simpson St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2340					<del></del>	\$44.80	
*1475 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
Leon J Wiens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside					22 20 22 22 0117
Sharon A Wiens	LOT 9 BLK 7	Alley Sweeping	indai Stree	0.12	40.00	\$4.80	22-29-23-23-0117
1465 Simpson St		Citywide Street Lighting	F	0.59	40.00	\$23.60	
St Paul MN 55108-2340		, ,	,		_	\$44.80	
*1465 SIMPSON ST		*** Owner and Taxpaye	r ***			\$44.60	
*Ward: 4			Total Assessm	nant:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon / imou			\$11.00	
Thomas R Easthouse	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<del></del>	<u> </u>
Stephanie A Easthouse	LOT 10 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	22 25 26 3116
1461 Simpson St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2340						\$44.80	
*1461 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alice M Herzberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0121
1451 Simpson St	LOT 13 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2340		Citywide Street Lighting		0.59	40.00	\$23.60	
*1451 SIMPSON ST *Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer	xpaver ***			\$44.80	
			Total Assessmen	nt:		\$44.80	
		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:	\$0.00		
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount:	:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41		<u> </u>	
Benjamin A Zibble	LOT 14 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-23-0122
1470 Midway Pkwy		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2421						\$44.80	
*1445 SIMPSON ST		*** Owner and Taxpayer	. ***				
*Ward: 4		T	Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
		(	Current Year Int	terest:		\$0.00	
		F	Payoff Amount:	:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	<u></u>			<u>22-29-23-23-0124</u>
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping		0.12	38.00	\$4.56	22-27-23-23-0124
1444 Arona St		Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55108-2333					_	\$87.56	
*1444 ARONA ST		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessmen	nt:	•	\$87.56	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount:	:		\$87.56	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 658	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate		<b>Quantity</b>	Charge Amts	Property ID	
Nancy G Schuna	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0125	
1446 Arona St	LOT 17 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2333		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*1446 ARONA ST					===	\$44.80		
*Ward: 4		*** 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	nt:		\$44.80		
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0127	
1454 Arona St	LOT 19 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2333		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1454 ARONA ST					<del></del>	\$44.80		
*Ward: 4		*** 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	nt:		\$44.80		
Phillip M Carriere	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0129	
Charlene A Carriere	LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
1464 Arona St		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55108-2333						\$44.80		
*1464 ARONA ST		*** Owner and Taxpaye	er ***		_			
*Ward: 4			Total Assessment:			\$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		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	25 Manager: LM	Page 659	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Marshall F Halberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0131	
Lois R Halberg	LOT 23 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
1472 Arona St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2333						\$44.80		
*1472 ARONA ST		*** Owner and Taxpayer	r ***					
*Ward: 4		•	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 Amour	nt:		\$44.80		
Dacia Lorraine Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0132	
Sarah Katherine Gonzalez	LOT 24 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
1476 Arona St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2333					<del></del>	\$44.80		
*1476 ARONA ST		*** Owner and Taxpayer	r ***					
*Ward: 4			Total Assessm	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$44.80		
Leann Marilyn Clemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0135	
1486 Arona St	LOT 27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2333		Citywide Street Lighting		0.59	40.00	\$23.60		
*1486 ARONA ST						\$44.80		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	\$44.80			
			This Payment:			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	5 Manager: LM	Page 660	
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	22-29-23-23-0138	
1498 Arona St	LOT 30 BLK 7	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55108-2333		Citywide Street Lighting	5	0.59	83.00	\$48.97		
*1498 ARONA ST					===	\$87.56		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$87.56		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$87.56		
Mary M Soto-Ngo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0143	
1483 Pascal St N	LOT 5 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2337		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1483 PASCAL ST N					<del></del>	\$44.80		
*Ward: 4		*** Owner and Taxpaye	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		
			Payoff Amour	nt:		\$44.80		
Laura D Rusnak	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0147	
11 Hawk Ln	LOT 9 BLK 6	Alley Sweeping		0.12	40.00	\$4.80		
North Oaks MN 55127-6318		Citywide Street Lighting	,	0.59	40.00	\$23.60		
*1465 PASCAL ST N						\$44.80		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amour	nt:		\$44.80		

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Ellen Buss	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0152
David Tidaback	LOT 14 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1445 Pascal St N		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2337					<del></del>	\$44.80	
*1445 PASCAL ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
Joshua Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree		82.00	\$33.62	
1841 Gramsie Rd	LOT 15 BLK 6	Alley Sweeping	chilai Sirec	0.12	38.00	\$4.56	22-29-23-23-0153
Arden Hills MN 55112-2818		Citywide Street Lighting	F	0.59	82.00	\$48.38	
		on, whe show highling	,	0.00	=	\$86.56	
*1441 PASCAL ST N *Ward: 4		*** Owner and Taxpaye	r ***			\$80.30	
*Pending as of: 8/21/2020			Total Assessm	- amts	-	\$86.56	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$86.56	
			1 ayon Amoui			\$00.50	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	
Brianna J Lee	LOT 16 BLK 6	Alley Sweeping		0.12	38.00	\$4.56	22 27 20 20 010 1
1442 Simpson St		Citywide Street Lighting	5	0.59	82.00	\$48.38	
St Paul MN 55108-2341					_	\$86.56	
*1442 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:	-	\$86.56	
*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:		\$86.56	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 662
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katharine V Green	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0155
1446 Simpson St	LOT 17 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1446 SIMPSON ST						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
			- <del> </del>				
Rebecca Malmstrom	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0157
1456 Simpson St	LOT 19 BLK 0	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting		0.59	40.00	\$23.60	
*1456 SIMPSON ST		*** 0 1 77	4.4.4			\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
John E Teisberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0158
1460 Simpson St	LOT 20 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1460 SIMPSON ST						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jerome G Younger Yao Tu 1464 Simpson St	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 6	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	22-29-23-23-0159
St Paul MN 55108-2341 *1464 SIMPSON ST		*** Owner and Taxpayer			_	\$44.80	
*Ward: 4		,	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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree			\$16.40	<u> 22-29-23-23-0160</u>
1468 Simpson St	LOT 22 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1468 SIMPSON ST						\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				<u> 22-29-23-23-0162</u>
1476 Simpson St	LOT 24 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1476 SIMPSON ST					===	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessn	nent:	-	\$44.80	
			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 664
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David E Sandels	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-23-0163
1480 Simpson St	LOT 25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting		0.59	40.00	\$23.60	
*1480 SIMPSON ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	***				
*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	
		1	Payoff Amou	nt:		\$44.80	
Jennifer Wittes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Strac				
	LOT 27 BLK 6	Alley Sweeping	iitiai Sticc	0.41	40.00	\$4.80	22-29-23-23-0165
Christopher A Colpitts		Citywide Street Lighting		0.12	40.00	\$23.60	
1488 Simpson St St Paul MN 55108-2341		eng wide succe Eighning		0.00	=	\$44.80	
*1488 SIMPSON ST		*** Owner and Taxpayer	***			\$44.80	
*Ward: 4			Total Assessm	nant:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$44.80	
		•	i ayon minou	nt.		φ11.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
1492 Simpson St	LOT 28 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting		0.59	40.00	\$23.60	
*1492 SIMPSON ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	. ***				
*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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 665	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jayna M Kalkes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	22-29-23-23-0168	
1498 Simpson St	LOT 30 BLK 6	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55108-2341		Citywide Street Lighting	5	0.59	82.00	\$48.38		
*1498 SIMPSON ST					===	\$86.56		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$86.56		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$86.56		
Donald R Rask	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-23-0169	
Sandra M Rask	HOYT'S COMO OUT LOTS LOT 24 BLK 4	Alley Sweeping		0.12	40.00	\$4.80		
1533 Pascal St N		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55108-2328						\$44.80		
*1533 PASCAL ST N		*** Owner and Taxpaye	r *** 					
*Ward: 4			Total Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	it:		\$44.80		
Randall S Young	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS N 1/2 OF	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	22-29-23-23-0170	
1552 Snelling Ave N	LOT 4 & ALL OF LOT 3 BLK 1	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	60.00 60.00	\$7.20 \$35.40		
St Paul MN 55108-2347		Citywide Street Lighting	,	0.39	00.00 —			
*1552 SNELLING AVE N *Ward: 4		*** Owner and Taxpaye	r ***			\$106.80		
*Pending as of: 8/21/2020				4-	-	\$106.80		
S			Total Assessme	ent:		\$106.80 \$0.00		
			This Payment: Current Year Pa	rincinal:		\$0.00		
			Current Year Ir	_		\$0.00		
			Payoff Amoun			\$0.00 \$106.80		
			i ayun Amuul			\$100.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 660
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	te Quantity	Charge Amts	Property ID
Wayne R Barnard Jr	HOYTS REARRANGEMENT OF	Street Sweeping - Commen	rcial/Art 1.0	07 — — — — —	\$64.20	22-29-23-23-0171
Lori L Barnard	HOYT'S COMO OUT LOTS S 1/2 OF LOT 4 & ALL OF LOT 5 BLK 1	Alley Sweeping	0.1		\$7.20	
1544 Snelling Ave N	LOT 4 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.5	60.00	\$35.40	
St Paul MN 55108-2347				_	\$106.80	
*1544 SNELLING AVE N		*** Owner and Taxpayer *	***			
*Ward: 4		T	otal Assessment:		\$106.80	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$106.80	
Brent A Murawski	HOYTS REARRANGEMENT OF	Street Sweeping - Commer		07 — — — — —		
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	Alley Sweeping	0.1		\$9.24	22-29-23-23-01/2
1556 Snelling Ave N	LOT 2 BLK 1	Citywide Street Lighting	0.5		\$59.89	
St Paul MN 55108-2347				=	\$177.74	
*1556 SNELLING AVE N		*** Owner and Taxpayer *	***		Ψ17777	
*Ward: 4		T	otal Assessment:	-	\$177.74	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$177.74	
	S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4	Street Sweeping - Resident		41 — — — —		
Jill E Kottke		Citywide Street Lighting	0.5		\$27.14	44-47-43-43-V1/3
1547 Pascal St N				=	\$46.00	
St Paul MN 55108-2328		*** Owner and Taxpayer *	***		ψ10.00	
*1547 PASCAL ST N		T	otal Assessment:		\$46.00	
*Ward: 4		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$46.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie Longo	Ex The S 5.5 Ft; Lot 28 And The S 25 Ft Of	Street Sweeping - Reside		0.41	60.00	\$24.60	22-29-23-23-0174
1551 Pascal St N	Lot 29 Blk 4	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55108-2328		*** 0 1.77				\$60.00	
*1551 PASCAL ST N		*** Owner and Taxpaye	r ***		_		
*Ward: 4 *Pending as of: 8/21/2020			Total Assessme	nt:		\$60.00	
r cliding as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$60.00	
Patricia Frieda Kaufman	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art			\$67.41	
1558 Pascal St N	HOYT'S COMO OUT LOTS LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41	18.50	\$7.59	
St Paul MN 55108-2329	5	Alley Sweeping		0.12	37.00	\$4.44	
*1558 PASCAL ST N		Citywide Street Lighting	5	0.59	81.50	\$48.09	
*Ward: 4						\$127.53	
*Pending as of: 8/21/2020		*** Owner and Taxpaye					
			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$127.53	
Brian Elm	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Anna Santema-Mcneamey	HOYT'S COMO OUT LOTS LOT 2 BLK	Alley Sweeping		0.12	40.00	\$4.80	22 25 26 21 0002
1554 Pascal St N	5	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2329						\$44.80	
*1554 PASCAL ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	nt:		\$44.80	
*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:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott Schierman	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0005
Amanda Schierman	HOYT'S COMO OUT LOTS LOT 5 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1544 Pascal St N	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2329					<del></del>	\$44.80	
*1544 PASCAL ST N		*** Owner and Taxpayer	***				
*Ward: 4		-	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	
		1	Payoff Amoun	nt:		\$44.80	
Infference A Coulom Provide	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Strac	0.41			
Jeffrey A Carlson Pounds Christine A Carlson Pounds	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	illiai Silee	0.12	40.00	\$4.80	22-29-23-24-0006
1540 Pascal St N	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2329		,			_	\$44.80	
*1540 PASCAL ST N		*** Owner and Taxpayer	***			\$44.80	
*Ward: 4		-	Total Assessme	ent:	<del> </del>	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	
				- <del></del> -			
John G Sponsel	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 8 BLK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0008
Leanne M Sponsel	5	Alley Sweeping		0.12	40.00	\$4.80	
1532 Pascal St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2329		*** 0 1 T	***			\$44.80	
*1532 PASCAL ST N *Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
1 Chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	5 Manager: LM	Page 669
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David L Phillippi	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1524 Pascal St N	3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2329					===	\$44.80	
*1524 PASCAL ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
Pradin Gurung	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping		0.12	40.00	\$4.80	22 23 20 21 0011
St Paul MN 55108-2329	5	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1520 PASCAL ST N						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Nathan E Nesje	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0013
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2329	3	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1512 PASCAL ST N						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Deborah J Antonelli	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0017	
1507 Holton St	HOYT'S COMO OUT LOTS LOT 17 BLK 5	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2327	5	Citywide Street Lighting		0.59	40.00	\$23.60		
*1507 HOLTON ST					_	\$44.80		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		-	Total Assessment:	:	-	\$44.80		
			This Payment:			\$0.00		
		(	Current Year Prin	cipal:		\$0.00		
		(	Current Year Inter	rest:		\$0.00		
		1	Payoff Amount:			\$44.80		
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41				
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	illiai Stice	0.12	40.00	\$4.80	22-29-23-24-0018	
1511 Holton St	5	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2327		,			_	\$44.80		
*1511 HOLTON ST		*** Owner and Taxpayer	***			344.00		
*Ward: 4		-	Total Assessment:	:	<u>-</u>	\$44.80		
*Pending as of: 8/21/2020		•	This Payment:			\$0.00		
		(	Current Year Prin	cipal:		\$0.00		
		(	Current Year Inter	rest:		\$0.00		
		1	Payoff Amount:			\$44.80		
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 19 BLK	Street Sweeping - Reside	ntial Stree	0.41 0.12	40.00	\$16.40 \$4.80	22-29-23-24-0019	
Brandt Adams Richardson	5	Alley Sweeping Citywide Street Lighting		0.12	40.00 40.00	\$4.80 \$23.60		
1515 Holton St		Citywide Street Lighting		0.39	40.00			
St Paul MN 55108-2327 *1515 HOLTON ST		*** Owner and Taxpayer	. ***			\$44.80		
*Ward: 4		-			<u> </u>	£44.90		
*Pending as of: 8/21/2020			Total Assessment:	:		\$44.80		
			This Payment: Current Year Prin	ainal:		\$0.00 \$0.00		
			Current Year Prin Current Year Intei	-		\$0.00 \$0.00		
				iest:				
		1	Payoff Amount:			\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	-		Project: 2020SMSP Resolution #:		Manager: LM	Page 671
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen N Erickson	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0020
1521 Holton St	HOYT'S COMO OUT LOTS LOT 20 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2327	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1521 HOLTON ST						\$44.80	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessm	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	
	HOUSE DE ADDINGENION OF	Charact Consuming Decide					
David A Engesser	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 23 BLK	Street Sweeping - Resider Alley Sweeping	muai Stret	0.41 0.12	40.00 40.00	\$4.80	22-29-23-24-0023
Elizabeth Engesser	5	Citywide Street Lighting		0.12	40.00	\$23.60	
1531 Holton St		Citywide Street Lighting		0.57	40.00		
St Paul MN 55108-2327		*** Owner and Taxpayer	. ***			\$44.80	
*1531 HOLTON ST		Owner and raxpayer					
*Ward: 4		•	Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		•	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-29-23-24-0023
1539 Holton St	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2327		,				\$44.80	
*1539 HOLTON ST		*** Owner and Taxpayer	***			Ψ-1.00	
*Ward: 4		-	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	
		1	Payoff Amou	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	,	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 6'
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Feben T Gobena	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0026
1543 Holton St	HOYT'S COMO OUT LOTS LOT 26 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2327	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1543 HOLTON ST *Ward: 4		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment	t:		\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00		
1547 Holton St	HOYT'S COMO OUT LOTS LOT 27 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-24-0027
St Paul MN 55108-2327	5	Citywide Street Lighting		0.59	40.00	\$23.60	
*1547 HOLTON ST					=	\$44.80	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessment	t:	_	\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$44.80	
	HOYTS REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41			
Dawn M Anderson	HOYT'S COMO OUT LOTS LOT 28 BLK	Alley Sweeping		0.12	40.00	\$4.80	22-23-23-2 <del>4</del> -0020
1551 Holton St	5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2327					=	\$44.80	
*1551 HOLTON ST		*** Owner and Taxpayer	. ***			******	
*Ward: 4		_ 1	Total Assessment	t:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
		(	Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Claudia E Bruhn	HOYTS REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0029
1555 Holton St	HOYT'S COMO OUT LOTS LOT 29 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2327	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1555 HOLTON ST						\$44.80	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessme	ent:		\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:	\$0.00		
		C	Current Year Interest:				
		P	Payoff Amoun	ıt:		\$44.80	
Sofia E Lykke	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 5/10	Street Sweeping - Comme		1.07	62.00	\$66.34	22-29-23-24-0031
1560 Holton St	FT FOR ST LOT 1 BLK 6	Street Sweeping - Residen	itiai Stree	0.41 0.12	20.50	\$8.41 \$4.92	
St Paul MN 55108-2326		Alley Sweeping Citywide Street Lighting		0.12	41.00 82.50	\$4.92 \$48.68	
*1560 HOLTON ST		Citywide Street Lighting		0.39	82.30		
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$128.35	
g a same		Total Assessment: \$128.35					
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:					
		P	Payoff Amoun	nt:		\$128.35	
Nancy M Godfrey	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 5/10	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	22-29-23-24-0032
David R Lange	FT FOR ST LOT 2 BLK 6	Alley Sweeping		0.12	42.00	\$5.04	
1556 Holton St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55108-2326						\$47.04	
*1556 HOLTON ST		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessme	ent:		\$47.04	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$47.04	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Kate Hersey	HOYTS REARRANGEMENT OF	Street Sweeping - Resident	tial Stree	0.41	42.00	\$17.22	22-29-23-24-0033	
Craig Thalacker	HOYT'S COMO OUT LOTS EX W 4 5/10 FT FOR ST LOT 3 BLK 6	Alley Sweeping		0.12	42.00	\$5.04		
1552 Holton St	PIPORSI EOI 3 BER 0	Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55108-2326						\$47.04		
*1552 HOLTON ST		*** Owner and Taxpayer *	***					
*Ward: 4		Te	otal Assessme	nt:	-	\$47.04		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
		C	urrent Year Pr	incipal:		\$0.00		
		C	Current Year Interest:			\$0.00		
		P	ayoff Amount	t:		\$47.04		
	HOYTS REARRANGEMENT OF	Street Sweeping - Commer	rcial/Art	1.07				
1558 Albert St N	HOYT'S COMO OUT LOTS EX W 4 FT	Street Sweeping - Resident		0.41	20.50	\$8.41	22-27-23-24-0040	
St Paul MN 55108-2304	FOR ST LOT 1 BLK 7	Alley Sweeping		0.12	41.00	\$4.92		
*1558 ALBERT ST N		Citywide Street Lighting		0.59	82.50	\$48.68		
*Ward: 4						\$128.35		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***					
		Total Assessment: This Payment:				\$128.35		
						\$0.00		
		C	urrent Year Pr	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
		P	ayoff Amount	t:		\$128.35		
	HOYTS REARRANGEMENT OF	Street Sweeping - Resident	 tial Streε					
Kelly A Orourke	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping		0.12	42.00	\$5.04	22 27 28 21 0011	
1554 Albert St N	FOR ST LOT 2 BLK 7	Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55108-2304						\$47.04		
*1554 ALBERT ST N		*** Owner and Taxpayer *	***					
*Ward: 4		To	otal Assessmen	nt:	-	\$47.04		
*Pending as of: 8/21/2020		T	his Payment:			\$0.00		
			urrent Year Pr	-		\$0.00		
			urrent Year In			\$0.00		
		P	ayoff Amount	t:		\$47.04		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ames D Orvis	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0043
Christina L Orvis	HOYT'S COMO OUT LOTS EX W 4 FT FOR ST LOT 4 BLK 7	Alley Sweeping		0.12	42.00	\$5.04	
546 Albert St N	TOKST LOT 4 BLK 7	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55108-2304						\$47.04	
1546 ALBERT ST N		*** Owner and Taxpayer	r ***				
Ward: 4			Total Assessm	ent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$47.04	
	- – – – – – – – –						
Gretchen Pederson	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS EX W 4 FT	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0044
Robert A Medcraft	FOR ST LOT 5 BLK 7	Alley Sweeping		0.12	42.00	\$5.04	
542 Albert St N		Citywide Street Lighting		0.59	42.00	\$24.78	
t Paul MN 55108-2304		444.0	ala ala ala			\$47.04	
1542 ALBERT ST N		*** Owner and Taxpayer	r *** 				
Ward: 4		Total Assessment: \$-					
Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$47.04	
William G Blake Trustee	HOYTS REARRANGEMENT OF	Street Sweeping - Comm	percial/Art				
oan P Blake Trustee	HOYT'S COMO OUT LOTS LOT 1 BLK	Street Sweeping - Reside		0.41	20.50	\$8.41	22-29-23-24-0047
558 Sheldon St	8	Alley Sweeping		0.12	41.00	\$4.92	
t Paul MN 55108-2331		Citywide Street Lighting		0.59	84.50	\$49.86	
1558 SHELDON ST					<del></del>	\$131.67	
Ward: 4		*** Owner and Taxpayer	r ***			ψ131.07	
Pending as of: 8/21/2020			Total Assessm	ent.		\$131.67	
<u> </u>			This Payment:			\$0.00	
			-			\$0.00	
			Current Year Principal:				
		Current Year Interest: Payoff Amount:				\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Timothy J Strand	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	42.00	<u>\$17.22</u>	22-29-23-24-0049	
1550 Sheldon St	HOYT'S COMO OUT LOTS LOT 3 BLK 8	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2331	8	Citywide Street Lighting	5	0.59	42.00	\$24.78		
*1550 SHELDON ST						\$47.04		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$47.04		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$47.04		
Tina M Locke	HOYTS REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0051	
Shawn Locke	HOYT'S COMO OUT LOTS LOT 5 BLK 8	Alley Sweeping		0.12	42.00	\$5.04		
1544 Sheldon St	8	Citywide Street Lighting	5	0.59	42.00	\$24.78		
St Paul MN 55108-2331					<del></del>	\$47.04		
*1544 SHELDON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$47.04		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$47.04		
Rebecca Blythe Inners	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0054	
1537 Albert St N	BLK 3	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2303		Citywide Street Lighting	5	0.59	42.00	\$24.78		
*1537 ALBERT ST N						\$47.04		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$47.04		
			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$47.04		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit R	<u>Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Resident	tial Stree 0	).41	42.00	\$17.22	22-29-23-24-0056
1529 Albert St N	BLK 3	Alley Sweeping		).12	42.00	\$5.04	
St Paul MN 55108-2303		Citywide Street Lighting	0	0.59	42.00	\$24.78	
*1529 ALBERT ST N *Ward: 4		*** Owner and Taxpayer *	***			\$47.04	
*Pending as of: 8/21/2020		To	otal Assessment:			\$47.04	
		Tl	his Payment:		\$0.00		
		Ct	urrent Year Principa	al:		\$0.00	
		Ct	Current Year Interest:			\$0.00	
		Pa	ayoff Amount:			\$47.04	
	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Resident	 tial Stree 0	<u> </u>	42.00		<u> 22-29-23-24-0057</u>
Laurence Reszetar	BLK 3	Alley Sweeping		).12	42.00	\$5.04	22-27-23-24-0037
525 Albert St N		Citywide Street Lighting	0	).59	42.00	\$24.78	
St Paul MN 55108-2303					<del></del>	\$47.04	
*1525 ALBERT ST N		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:		-	\$47.04	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		Cı	urrent Year Principa	al:		\$0.00	
		Cı	urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$47.04	
	H. B. HANSON'S ADDITION N 5 FT OF	Street Sweeping - Resident	ial Stree 0	<u> </u>	42.00		
Γinna M Ross	LOT 10 BLK 2 H JURGENSENS ADD	Alley Sweeping		).12	42.00	\$5.04	22-29-25-24-0059
.520 Holton St	AND IN SD H B HANSONS ADD S 36 92/100 FT OF LOT 6 BLK 3	Citywide Street Lighting		).59	42.00	\$24.78	
St Paul MN 55108-2326	32/100 FT OF EOT   0 BER   3				_	\$47.04	
*1520 HOLTON ST		*** Owner and Taxpayer *	***			<b>4</b> 1,133	
*Ward: 4			otal Assessment:		•	\$47.04	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Principa			\$0.00	
			urrent Year Interest:	:		\$0.00	
		Pa	ayoff Amount:			\$47.04	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID	
Jamie L Feldman	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0062	
Doug Hulick	BLK 3	Alley Sweeping		0.12	42.00	\$5.04		
1534 Holton St		Citywide Street Lighting	5	0.59	42.00	\$24.78		
St Paul MN 55108-2326						\$47.04		
*1534 HOLTON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:	-	\$47.04		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$47.04		
Gregory J Niska	H. B. HANSON'S ADDITION LOT 10 BLK 3	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0063	
1538 Holton St	BLK 3	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2326		Citywide Street Lighting	7	0.59	42.00	\$24.78		
*1538 HOLTON ST						\$47.04		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessment:			\$47.04		
			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$47.04		
		-						
Eleanor A Leary	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0064	
1537 Sheldon St	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2330		Citywide Street Lighting	7	0.59	42.00	\$24.78		
*1537 SHELDON ST						\$47.04		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$47.04		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$47.04		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Christian F Lenhart	H. B. HANSON'S ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0065	
Michelle R Lenhart	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
468 Woodruff Ave		Citywide Street Lighting		0.59	42.00	\$24.78		
Roseville MN 55113-6937					_	\$47.04		
*1533 SHELDON ST		*** Owner and Taxpayer	r ***					
*Ward: 4		•	Total Assessme	nt:	-	\$47.04		
*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:		\$47.04		
Susan W Wagner	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0066	
1529 Sheldon St	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2330		Citywide Street Lighting		0.59	42.00	\$24.78		
*1529 SHELDON ST					<del></del>	\$47.04		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		·	Total Assessme	nt:	-	\$47.04		
			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$47.04		
Katrina R Hopkins	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0067	
1525 Sheldon St	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2330		Citywide Street Lighting		0.59	42.00	\$24.78		
*1525 SHELDON ST						\$47.04		
*Ward: 4		*** Owner and Taxpayer	r ***		_			
*Pending as of: 8/21/2020			Total Assessme	nt:		\$47.04		
			This Payment:			\$0.00		
		1	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$47.04		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 680	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	H. B. HANSON'S ADDITION LOT 6	Street Sweeping - Reside	ntial Stree	0.41	42.00	<u>\$17.22</u>	22-29-23-24-0069	
1522 Albert St N	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2304		Citywide Street Lighting		0.59	42.00	\$24.78		
*1522 ALBERT ST N					_	\$47.04		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$47.04		
		,	This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	terest:		\$0.00		
		]	Payoff Amount	t:		\$47.04		
Lee Reinhardt	H. B. HANSON'S ADDITION LOT 7	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	22-29-23-24-0070	
1526 Albert St N	BLK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2304		Citywide Street Lighting		0.59	42.00	\$24.78		
*1526 ALBERT ST N						\$47.04		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		,	Total Assessment:					
		•	This Payment:			\$0.00		
		•	Current Year Pr	rincipal:		\$0.00		
		•	Current Year In	terest:		\$0.00		
			Payoff Amount:			\$47.04		
				<del></del>	— — <del></del> -			
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0072	
1534 Albert St N	DEK 2	Alley Sweeping		0.12	42.00	\$5.04		
St Paul MN 55108-2304		Citywide Street Lighting		0.59	42.00	\$24.78		
*1534 ALBERT ST N		*** 0 1 7				\$47.04		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessmen	nt:		\$47.04		
			This Payment:					
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		]	Payoff Amount	t:		\$47.04		

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie Ann Baldwin	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0073
Jay Michael Ward Ii	BLK 2	Alley Sweeping		0.12	42.00	\$5.04	
1538 Albert St N		Citywide Street Lighting	5	0.59	42.00	\$24.78	
St Paul MN 55108-2304					<del></del>	\$47.04	
*1538 ALBERT ST N		*** Owner and Taxpaye	r ***				
*Ward: 4 *Pending as of: 8/21/2020			Total Assessn	nent:	-	\$47.04	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.04	
David A Sandquist	H. B. HANSON'S ADDITION LOT 1 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	22-29-23-24-0074
Greta J Sandquist	DEK 1	Alley Sweeping		0.12 0.59	42.00	\$5.04	
1537 Hamline Ave N		Citywide Street Lighting	5	0.39	42.00	\$24.78	
St Paul MN 55108-2314 *1537 HAMLINE AVE N		*** Owner and Taxpaye	.r ***			\$74.76	
*Ward: 4		1 7					
*Pending as of: 8/21/2020			Total Assessn			\$74.76	
1 chang as on 6,21,2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$74.76	
Lauren Vanbeek	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Comm	nercial/Art	1.07	42.00		
Nathan D Vanbeek	BLK 1	Alley Sweeping		0.12	42.00	\$5.04	
1525 Hamline Ave N		Citywide Street Lighting	<u> </u>	0.59	42.00	\$24.78	
St Paul MN 55108-2314						\$74.76	
*1525 HAMLINE AVE N		*** Owner and Taxpaye	r ***		_		
*Ward: 4			Total Assessn	nent:		\$74.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.76	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elisabeth Clemans	H. B. HANSON'S ADDITION LOT 5	Street Sweeping - Comn	nercial/Art	1.07	42.00	\$44.94	22-29-23-24-0078
1521 Hamline Ave N	BLK 1	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55108-2314		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*1521 HAMLINE AVE N					_	\$74.76	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$74.76	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$74.76	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0082
Diane C Havens	BLK 1	Alley Sweeping		0.12	42.00	\$5.04	
1534 Sheldon St		Citywide Street Lighting	3	0.59	42.00	\$24.78	
St Paul MN 55108-2331						\$47.04	
*1534 SHELDON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	\$47.04		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.04	
Jane Welle	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	22-29-23-24-0083
1538 Sheldon St	BLK 1	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55108-2331		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*1538 SHELDON ST					_	\$47.04	
*Ward: 4		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessn			\$47.04	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$47.04	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 683
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicolas A Jelinski	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	22-29-23-24-0085
Jennifer N Jelinski	BLK 2	Alley Sweeping		0.12	36.00	\$4.32	
1515 Albert St N		Citywide Street Lighting	3	0.59	36.00	\$21.24	
St Paul MN 55108-2303						\$40.32	
*1515 ALBERT ST N		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	ent:		\$40.32	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.32	
	H JURGENSEN'S ADDITION LOT 4	Street Sweeping - Reside	ential Stree	0.41			
1505 Albert St N	BLK 2	Alley Sweeping		0.12	36.00	\$4.32	22-27-23-24-0007
St Paul MN 55108-2303		Citywide Street Lighting	g	0.59	36.00	\$21.24	
*1505 ALBERT ST N					_	\$40.32	
*Ward: 4		*** Owner and Taxpaye	er ***			¥	
*Pending as of: 8/21/2020			Total Assessment:			\$40.32	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$40.32	
	H HIDGENGENIS A DIVITION LOTS (	Street Sweeping - Reside				\$41.00	
David V Duccini Tr	H JURGENSEN'S ADDITION LOTS 6 AND LOT 7 BLK 2	Alley Sweeping - Reside	ential Stree	0.41 0.12	72.00	\$8.64	22-29-23-24-0089
Gabrielle D Duccini Tr I 506 Holton St		Citywide Street Lighting	or .	0.12	100.00	\$59.00	
St Paul MN 55108-2326		eng mae sa eet zigming	>	0.00		\$108.64	
*1506 HOLTON ST		*** Owner and Taxpaye	er ***			\$106.04	
*Ward: 4			Total Assessme	ent:		\$108.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$108.64	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 68-
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra	e Quantity	Charge Amts	<b>Property ID</b>
James I Morehouse	H JURGENSEN'S ADDITION LOTS 10	Street Sweeping - Residen	ntial Stree 0.4	72.00	\$29.52	22-29-23-24-0094
Scott E Marsalis	AND LOT 11 BLK 1	Alley Sweeping	0.1	2 72.00	\$8.64	
1508 Albert St N		Citywide Street Lighting	0.5	9 72.00	\$42.48	
St Paul MN 55108-2304				_	\$80.64	
*1508 ALBERT ST N		*** Owner and Taxpayer	***			
*Ward: 4 *Pending as of: 8/21/2020			Total Assessment:		\$80.64	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$80.64	
Harry Warren Woodis	H JURGENSEN'S ADDITION LOT 12	Street Sweeping - Residen	itial Stree 0.4	<u></u>		22 20 22 24 0005
1502 Albert St N	BLK 1	Alley Sweeping	0.1		\$4.32	22-29-23-24-0095
St Paul MN 55108-2304		Citywide Street Lighting	0.5		\$48.38	
*1502 ALBERT ST N		, 6 6		_	\$86.32	
*Ward: 4		*** Owner and Taxpayer	***		\$60.32	
*Pending as of: 8/21/2020			Total Assessment:	\$86.32		
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$86.32	
Ernesto Ruiz Garcia	H JURGENSEN'S ADDITION W 50 FT OF S 150 FT OF LOT A BLK 1	Street Sweeping - Residen			\$20.50	22-29-23-24-0096
1381 Nebraska Ave W	of s isot for Eot ABER 1	Alley Sweeping	0.1 0.5		\$18.00 \$29.50	
St Paul MN 55108-2321		Citywide Street Lighting	0.5	9 30.00	•	
*1381 NEBRASKA AVE W *Ward: 4		*** Owner and Taxpayer	***		\$68.00	
*Pending as of: 8/21/2020				<u> </u>	Ø ( 9 O O	
			Cotal Assessment:		\$68.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal:		\$0.00	
					\$68.00	
		P	Payoff Amount:		209.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 685
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jessica Gutknecht	H JURGENSEN'S ADDITION E 50 FT OF W 100 FT OF S 150 FT OF LOT A	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	22-29-23-24-0097
Sean Gutknecht 1377 Nebraska Ave W	BLK 1	Citywide Street Lighting	3	0.39	30.00		
St Paul MN 55108-2321		*** Owner and Taxpaye	er ***			\$50.00	
*1377 NEBRASKA AVE W		1 7	Total Assessn		<u> </u>	\$50.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.00	
Brad T Jacobsen	H JURGENSEN'S ADDITION LOT 7	Street Sweeping - Reside		0.41	45.00	\$18.45	22-29-23-24-0099
1359 Nebraska Ave W	BLK 1	Citywide Street Lighting	3	0.59	45.00	\$26.55	
St Paul MN 55108-2321		*** 0 1 T	***			\$45.00	
*1359 NEBRASKA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4 *Pending as of: 8/21/2020			Total Assessn			\$45.00	
Fending as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
	H JURGENSEN'S ADDITION LOT 6	Street Sweeping - Reside	ential Stree	0.41		\$17.63	
Elizabeth E Klann	BLK 1	Alley Sweeping		0.12	175.00	\$21.00	
1355 Nebraska Ave W		Citywide Street Lighting	3	0.59	43.00	\$25.37	
St Paul MN 55108-2321		*** Owner and Taxpaye	·· ***			\$64.00	
*1355 NEBRASKA AVE W  *Ward: 4		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$64.00	
1 chaing as of. 0/21/2020			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 <b>\$64.00</b>	
			1 ayon Amou	int.		JU4.UU	

19:30:27 9/22/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 686
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura G Neitge	H JURGENSEN'S ADDITION LOT 1	Street Sweeping - Comm	ercial/Art	1.07	36.00	\$38.52	22-29-23-24-0101
Robert Neitge	BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
1515 Hamline Ave N		Citywide Street Lighting		0.59	36.00	\$21.24	
St Paul MN 55108-2314						\$64.08	
*1515 HAMLINE AVE N		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmen	nt:	-	\$64.08	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		]	Payoff Amount	: <b>:</b>		\$64.08	
David W Fischer	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Comm	ercial/Art	1.07	36.00	\$38.52	22-29-23-24-0102
Jade L Fischer	BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
1511 Hamline Ave N		Citywide Street Lighting		0.59	36.00	\$21.24	
St Paul MN 55108-2314					<del></del>	\$64.08	
*1511 HAMLINE AVE N		*** Owner and Taxpayer	***				
*Ward: 4		,	Total Assessmen	nt:		\$64.08	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	<b>:</b>		\$64.08	
			- — — —				
Austin N Beatty	H JURGENSEN'S ADDITION LOT 3	Street Sweeping - Commo	ercial/Art	1.07	36.00	\$38.52	22-29-23-24-0103
1509 Hamline Ave N	BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55108-2314		Citywide Street Lighting		0.59	36.00	\$21.24	
*1509 HAMLINE AVE N						\$64.08	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$64.08	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		]	Payoff Amount	<b>:</b>		\$64.08	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.41	94.00	\$38.54	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5	Citywide Street Lightin	g	0.59	94.00	\$55.46	
1476 Pascal St N						\$94.00	
St Paul MN 55108-2339		*** Owner and Taxpay	er ***		_		
*1462 PASCAL ST N			Total Assessm	nent:		\$94.00	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.00	
	FRANKSON'S COMO PARK ADDITION		— — — — dential Stree	0.41	<u> </u>		
Beth A Reopelle	LOT 5 BLK 5	Citywide Street Lightin		0.59	49.50	\$29.21	22 27 20 21 0100
1454 Pascal St N					=	\$49.51	
St Paul MN 55108-2338		*** Owner and Taxpay	er ***				
*1454 PASCAL ST N			Total Assessm	nent:	-	\$49.51	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$49.51	
— — — — — — — — — — — — — — — — — — —	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — — Jential Stree				
Nicole Paulsen	LOT 4 BLK 5	Citywide Street Lightin		0.59	40.00	\$23.60	22-29-23-24-0107
1450 Pascal St N		, .	6		_	\$40.00	
St Paul MN 55108-2338		*** Owner and Taxpay	er ***			\$40.00	
*1450 PASCAL ST N		1 2			-	£40.00	
*Ward: 4			Total Assessm			\$40.00 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 688
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vicki J Eberhardt 1449 Arlington Ave W St Paul MN 55108-2309	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 5	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	67.50 19.00 86.50	\$72.23 \$7.79 \$51.04	22-29-23-24-0109
*1449 ARLINGTON AVE W		*** Owner and Taxpayo	· ***		_	\$131.06	
*Ward: 4		Owner and Taxpaye	<u></u>				
*Pending as of: 8/21/2020			Total Assess			\$131.06	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$131.06	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	 lential Stree			<del></del>	
1500 Pascal St N	LOT 21 BLK 4	Citywide Street Lighting		0.59	86.50	\$51.04	22-29-23-24-0111
St Paul MN 55108-2339		, ,	6		_	\$86.51	
*1500 PASCAL ST N		*** Owner and Taxpaye	er ***			\$60.51	
*Ward: 4			Total Assess	ment:		\$86.51	
*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:		\$86.51	
	TRANSCOVIC COMO DA RIVA A DESTROY	Street Screening Project					
Joanne D Kellen	FRANKSON'S COMO PARK ADDITION LOT 18 BLK 4	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	20.50 20.50	\$8.41 \$12.10	22-29-23-24-0114
1490 Pascal St N St Paul MN 55108-2339		City wide Street Lighting	B	0.37	20.30		
*1490 PASCAL ST N		*** Owner and Taxpayo	er ***			\$20.51	
*Ward: 4			Total Assess	ment:		\$20.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$20.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u> 1</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jonathan E Eng Kimberly S Eng	FRANKSON'S COMO PARK ADDITION EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	114.00 114.00	\$46.74 \$67.26	22-29-23-24-0117
1476 Pascal St N	IS BER					\$114.00	
St Paul MN 55108-2339		*** Owner and Taxpayer	r *** 		_		
*1476 PASCAL ST N			Total Assessme	ent:		\$114.00	
*Ward: 4		,	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:		\$114.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1499 Holton St	LOT 1 BLK 4	Citywide Street Lighting		0.59	86.00	\$50.74	22-27-23-24-0110
St Paul MN 55108-2325						\$86.00	
*1499 HOLTON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		·	Total Assessme	ent:		\$86.00	
*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:		\$86.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	- — — — ential Stree	0.41			
1493 Holton St	EX S 1 FT LOT 2 BLK 4	Citywide Street Lighting		0.59	39.00	\$23.01	22-23-23-24-0113
St Paul MN 55108-2325					_	\$39.00	
*1493 HOLTON ST		*** Owner and Taxpayer	r ***			<b>\$33.00</b>	
*Ward: 4			Total Assessme	ent:	-	\$39.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$39.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 690
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph I Hamel Jr Margaret Schuttler Hamel	FRANKSON'S COMO PARK ADDITION S 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41	41.00 41.00	\$16.81 \$24.19	22-29-23-24-0120
1489 Holton St		*** 0 1 T	ماد ماد ماد			\$41.00	
St Paul MN 55108-2325		*** Owner and Taxpayer	r ***				
*1489 HOLTON ST *Ward: 4			Total Assessm			\$41.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$41.00	
Elizabeth A Gardner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41		<del></del>	
1485 Holton St	LOT 4 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	22 27 20 21 0121
St Paul MN 55108-2325						\$40.00	
*1485 HOLTON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020		,	This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	nt:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41			
Sarah A T Reid	LOT 8 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	>
1467 Holton St						\$40.00	
St Paul MN 55108-2325		*** Owner and Taxpayer	r ***				
*1467 HOLTON ST		<del>,</del>	Total Assessn	nent:		\$40.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amou	nt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reid Properties Llc 1467 Holton St	FRANKSON'S COMO PARK ADDITION S 19 FT OF LOT 14 AND ALL OF LOT 9	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41 0.59	31.00 31.00	\$12.71 \$18.29	22-29-23-24-0126
St Paul MN 55108-2325	BLK 4					\$31.00	
*1463 HOLTON ST		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:	:		\$31.00	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		Ct	urrent Year Princ	cipal:		\$0.00	
		Cı	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$31.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	tial Stree	0.41			
Bradly Watarai	LOT 11 BLK 4	Citywide Street Lighting		0.59	45.00	\$26.55	22 27 20 21 0120
1455 Holton St						\$45.00	
St Paul MN 55108-2325		*** Owner and Taxpayer *	***				
*1455 HOLTON ST		To	otal Assessment:			\$45.00	
*Ward: 4		Tl	his Payment:			\$0.00	
*Pending as of: 8/21/2020		Ct	urrent Year Princ	cipal:		\$0.00	
		Ct	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$45.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	tial Stree	0.41	<u> </u>		
Chad Bull	LOTS 12 AND LOT 13 BLK 4	Citywide Street Lighting		0.59	96.50	\$56.94	22-27-23-24-012 <i>)</i>
1451 Holton St						\$96.51	
St Paul MN 55108-2325		*** Owner and Taxpayer *	***				
*1451 HOLTON ST		To	otal Assessment:	:	-	\$96.51	
*Ward: 4			his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Prince	cipal:		\$0.00	
		Ct	urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$96.51	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	83.00	\$34.03	22-29-23-24-0130
1500 Holton St	LOT 30 BLK 3	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55108-2324		Citywide Street Lighting		0.59	83.00	\$48.97	
*1500 HOLTON ST *Ward: 4		*** Owner and Taxpayer	***			\$87.56	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessme	ent:		\$87.56	
		5	This Payment:			\$0.00	
		(	Current Year Pi	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$87.56	
 Mark D Hakanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree			<u> </u>	
Kathy I Hakanson	LOT 27 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	22-2)-23-2 <del>4-</del> 0133
1488 Holton St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2324					_	\$44.80	
*1488 HOLTON ST		*** Owner and Taxpayer	***			ψ1eσ	
*Ward: 4		5	Total Assessme	ent:	-	\$44.80	
*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:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41			
Kendra Tillberry	LOT 24 BLK 3	Alley Sweeping	iniai Diiot	0.12	40.00	\$4.80	22-29-23-24-0136
1476 Holton St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2324		, , ,			_	\$44.80	
*1476 HOLTON ST		*** Owner and Taxpayer	***			ψ-1.00	
*Ward: 4		- -	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	nterest:		\$0.00	
		]	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa S Linnell	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0137
Charles W Nielson	LOT 23 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1472 Holton St		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55108-2324						\$44.80	
*1472 HOLTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
Ann Louise Torseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree			<u> </u>	
1468 Holton St	LOT 22 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	22-23-23-24-0130
St Paul MN 55108-2324		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1468 HOLTON ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ11100	
*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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1460 Holton St	LOT 20 BLK 3	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	22-29-23-24-0140
St Paul MN 55108-2324		Citywide Street Lighting	[	0.59	40.00	\$23.60	
*1460 HOLTON ST		, ,	,			\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ1.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Principal:  Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shada Campbell	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0141
Lowell Campbell	LOT 19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1456 Holton St		Citywide Street Lighting	<u>;</u>	0.59	40.00	\$23.60	
St Paul MN 55108-2324					<del></del>	\$44.80	
*1456 HOLTON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside			83.00	\$34.03	
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping	ontial Street	0.12	38.00	\$4.56	22-29-23-24-0145
1499 Albert St N		Citywide Street Lighting	ŗ	0.59	83.00	\$48.97	
St Paul MN 55108-2301		en, mae sa ee zigning	,	0.00	=	\$87.56	
*1499 ALBERT ST N		*** Owner and Taxpaye	r ***			\$67.30	
*Ward: 4			Total Assessn	4.	-	\$87.56	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$87.56	
			1 ayon Amou	ш.		<b>907.30</b>	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<del></del>	<u> </u>
1475 Albert St N	LOT 7 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	22 25 20 21 0100
St Paul MN 55108-2301		Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*1475 ALBERT ST N						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	<u>-</u>	\$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	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	U <b>nit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Brianna Sadler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0151
1471 Albert St N	LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2301		Citywide Street Lighting		0.59	40.00	\$23.60	
*1471 ALBERT ST N					<del></del>	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	nt:		\$44.80	
		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
Anna K Olson	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0154
Carl G Martin	EOT IT BER 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00	\$4.80	
1457 Albert St N		Citywide Street Lighting		0.39	40.00	\$23.60	
St Paul MN 55108-2301		*** Owner and Taxpayer	. ***			\$44.80	
*1457 ALBERT ST N  *Ward: 4		• • • • • • • • • • • • • • • • • • •					
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1453 Albert St	LOT 12 BLK 3	Alley Sweeping	iniai Stree	0.12	40.00	\$4.80	22-29-23-24-0155
St Paul MN 55108-2301		Citywide Street Lighting		0.59	40.00	\$23.60	
*1453 ALBERT ST N					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessme	nt:	•	\$44.80	
			This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathryn F Galvin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	ntial Stree	0.41	40.00	\$16.40	22-29-23-24-0156
Jacob Draxler	LOT 13 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1449 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2301						\$44.80	
*1449 ALBERT ST N		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$44.80	
Thomas D Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident		0.41			
Cynthia F Johnson	LOT 14 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	22-29-23-24-015/
1445 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2301		,			_	\$44.80	
*1445 ALBERT ST N		*** Owner and Taxpayer *	ψ11.00				
*Ward: 4		T	otal Assessme	\$44.80			
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	rincipal:		\$0.00		
		C	nterest:		\$0.00		
		P	Payoff Amount:				
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commer	ercial/Art				
1441 Albert St N	LOT 15 BLK 3	Street Sweeping - Resident		0.41	19.00	\$7.79	22-27-23-24-0130
St Paul MN 55108-2301		Alley Sweeping		0.12	38.00	\$4.56	
*1441 ALBERT ST N		Citywide Street Lighting		0.59	83.00	\$48.97	
*Ward: 4					<del></del>	\$129.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***				
		T	Total Assessme	ent:		\$129.80	
			his Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	ıt:		\$129.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard M Solheid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0160
Γheresa A Solheid	LOT 15 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1496 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2302						\$44.80	
*1496 ALBERT ST N		*** Owner and Taxpayer	r ***		_		
*Ward: 4		,	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:	\$0.00		
		]	Payoff Amour	ıt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
Diane L Niemela	LOT 14 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-24-0101
1492 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2302					_	\$44.80	
*1492 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(	Current Year P	Principal:		\$0.00	
		(	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	ıt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ential Stree	0.41		<u>\$16.40</u>	
1480 Albert St N	LOT 11 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-24-0104
St Paul MN 55108-2302		Citywide Street Lighting		0.59	40.00	\$23.60	
*1480 ALBERT ST N						\$44.80	
*Ward: 4		*** 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	ıt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James F Walsh	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-23-24-0165
Amy K Hadiaris	LOTS 9 AND LOT 10 BLK 2	Alley Sweeping		0.12	60.00	\$7.20	
1474 Albert St N		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55108-2302						\$67.20	
*1474 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessi	ment:	-	\$67.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$67.20	
	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Reside					
Yi Yang	MINN. LOT 11	Alley Sweeping	illiai Succ	0.41	50.00	\$6.00	22-29-23-24-0169
Xilin Yang		Citywide Street Lighting		0.12	50.00	\$29.50	
1456 Albert St N St Paul MN 55108-2302		City wide Street Eighting		0.57	=		
*1456 ALBERT ST N		*** Owner and Taxpayer	r ***			\$56.00	
*Ward: 4		• • • • • • • • • • • • • • • • • • • •			-	956.00	
*Pending as of: 8/21/2020			Total Assessment:			\$56.00	
3		-		This Payment: Current Year Principal:		\$0.00	
			Current Year Current Year	-		\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$56.00	
Susanne Short	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Comm	ercial/Art	1.07		\$46.01	
Betsy Daub	MINN. N 7 87/100 FT OF LOT 8 AND ALL OF LOT 9	Alley Sweeping		0.12	8.00	\$0.96	
1395 Arlington Ave W	ALL OF LOT 9	Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55108-2348						\$72.34	
*1395 ARLINGTON AVE W		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessi	ment:		\$72.34	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.34	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer E Daul	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	22-29-23-24-0173
1499 Sheldon St	LOT 1 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55108-2322		Citywide Street Lighting	5	0.59	83.00	\$48.97	
*H499 SHELDON ST *Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			\$87.56	
			Total Assessme	ent:		\$87.56	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$87.56	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-24-0174
1495 Sheldon St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2322					_	\$44.80	
*1495 SHELDON ST		*** Owner and Taxpaye	r ***			<b>4</b>	
*Ward: 4			Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> 22-29-23-24-0176</u>
1481 Sheldon St	LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 21 0170
St Paul MN 55108-2322		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1481 SHELDON ST						\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	43.00	\$17.63	22-29-23-24-0180	
Laura Brown Dagustino	MINN. LOT 2	Alley Sweeping		0.12	43.00	\$5.16		
1465 Sheldon St		Citywide Street Lighting	5	0.59	43.00	\$25.37		
St Paul MN 55108-2322					_	\$48.16		
*1465 SHELDON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:	-	\$48.16		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	int:		\$48.16		
Fredrick Thomas Tio	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Resid	ential Stree					
1461 Sheldon St	MINN. LOT 3	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	22-29-23-24-0181	
St Paul MN 55108-2322		Citywide Street Lighting	<u> </u>		0.59 40.00	\$23.60		
*1461 SHELDON ST		, , ,	,		_	\$44.80		
*Ward: 4		*** Owner and Taxpaye	er ***			\$ <del>11</del> .60		
*Pending as of: 8/21/2020			Total Assessment:		-	\$44.80		
			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:		int:		\$44.80		
	A F DODEDTSON'S ADDRESS TO A LIVE	Ctrust Commission Decid						
Daniel E Zielske	A. E. ROBERTSON'S ADD'N. ST. PAUL, MINN. LOT 4	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.12	40.00	\$4.80	22-29-23-24-0182	
Cathryn A Zielske		Citywide Street Lighting	r	0.12	40.00	\$23.60		
1457 Sheldon St		City wide Street Lighting	5	0.57	<del></del>			
St Paul MN 55108-2322 *1457 SHELDON ST		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 4		1 7	Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou			\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	22-29-23-24-0184
1447 Sheldon St	MINN. EX S 45 FT LOT 7 AND ALL OF LOT $$ 6	Alley Sweeping Citywide Street Lighting		0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55108-2322		Citywide Street Lighting		0.39	30.00		
*1447 SHELDON ST *Ward: 4		*** Owner and Taxpayer *	***			\$56.00	
*Pending as of: 8/21/2020		T	otal Assessment	::	-	\$56.00	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$56.00	
	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commer	reial/Art	1.07			<u> </u>
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Resident		0.41	22.50	\$9.23	22-29-23-24-0105
St Paul MN 55108-2322		Alley Sweeping		0.12	45.00	\$5.40	
*1445 SHELDON ST		Citywide Street Lighting		0.59	86.50	\$51.04	
*Ward: 4					<del></del>	\$134.15	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:				\$134.15	
			his Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Interest:				
		P	ayoff Amount:			\$134.15	
Brian Newhouse	PARK VIEW ADDITION LOT 14	Street Sweeping - Resident	tial Stree	0.41	84.50	\$34.65	22-29-23-24-0186
Angela Newhouse		Alley Sweeping		0.12	43.00	\$5.16	
1500 Sheldon St		Citywide Street Lighting		0.59	84.50	\$49.86	
St Paul MN 55108-2323					<del></del>	\$89.67	
*1500 SHELDON ST		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessment	::	-	\$89.67	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$89.67	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Patrick W Schildt	PARK VIEW ADDITION LOT 13	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	22-29-23-24-0187	
Amanda J Spuckler		Alley Sweeping		0.12	43.00	\$5.16		
1496 Sheldon St		Citywide Street Lighting		0.59	43.00	\$25.37		
St Paul MN 55108-2323						\$48.16		
*1496 SHELDON ST		*** Owner and Taxpayer	***					
*Ward: 4		_	Total Assessme	ent:	-	\$48.16		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(	Current Year P	rincipal:	\$0.00			
		(	Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	ıt:		\$48.16		
Andrew Evans	PARK VIEW ADDITION LOT 12	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	22-29-23-24-0188	
Tiegan Brick		Alley Sweeping		0.12	43.00	\$5.16		
1492 Sheldon St		Citywide Street Lighting		0.59	43.00	\$25.37		
St Paul MN 55108-2323					<del></del>	\$48.16		
*1492 SHELDON ST		*** Owner and Taxpayer	***					
*Ward: 4		7	Total Assessment:			\$48.16		
*Pending as of: 8/21/2020		7	This Payment:					
		(	Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
		1	Payoff Amoun	ıt:		\$48.16		
Rachel Lynn Flathmann Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	22-29-23-24-0193	
1470 Sheldon St Unit 2	LOTS 15 AND LOT 16 BLK 1	Alley Sweeping		0.12	60.00	\$7.20		
Falcon Heights MN 55108-2323		Citywide Street Lighting		0.59	60.00	\$35.40		
*1470 SHELDON ST						\$67.20		
*Ward: 4		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		1	Total Assessme	ent:		\$67.20		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir			\$0.00		
		1	Payoff Amoun	ıt:		\$67.20		

19:30:27 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	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Wendy Segal	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-24-0196	
1456 Sheldon St	LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2323		Citywide Street Lighting	;	0.59	40.00	\$23.60		
*1456 SHELDON ST						\$44.80		
Ward: 4		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessm			\$44.80		
		,	This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$44.80		
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION N 1/2 OF LOT 10 AND ALL OF LOT 11	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-23-24-0197	
1450 Sheldon St	BLK 1	Alley Sweeping		0.12	60.00	\$7.20		
t Paul MN 55108-2323		Citywide Street Lighting		0.59	60.00	\$35.40		
*1450 SHELDON ST *Ward: 4		*** Owner and Taxpayer	r ***			\$67.20		
*Pending as of: 8/21/2020		•	nent:	<u> </u>	\$67.20			
			Total Assessm This Payment			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year	_		\$0.00		
		Payoff Amount:				\$67.20		
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07	63.00	\$67.41	22-29-23-24-0198	
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Reside		0.41	29.00	\$11.89	22 27 20 21 0170	
226 W Owasso Blvd	BLK 1	Alley Sweeping		0.12	58.00	\$6.96		
Shoreview MN 55126-4138		Citywide Street Lighting	;	0.59	92.00	\$54.28		
1444 SHELDON ST					<del></del>	\$140.54		
Ward: 4		*** Owner and Taxpayer	r ***					
Pending as of: 8/21/2020		·	Total Assessm	nent:		\$140.54		
			This Payment			\$0.00		
		1	Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$140.54		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Scott G Henkemeyer	PARK VIEW ADDITION LOTS 1 AND	Street Sweeping - Comm	ercial/Art	1.07	41.50	\$44.41	22-29-23-24-0199
Sarah J Henkemeyer	LOT 2	Street Sweeping - Reside	ntial Stree	0.41	63.00	\$25.83	
1495 Hamline Ave N		Alley Sweeping		0.12	83.00	\$9.96	
St Paul MN 55108-2313		Citywide Street Lighting		0.59	104.50	\$61.66	
*1495 HAMLINE AVE N						\$141.86	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assess	ment:		\$141.86	
		•	This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	\$141.86			
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Comm	ercial/Art				
Rory E Gwin		Alley Sweeping	oreian i ire	0.12	40.00	\$4.80	22-29-23-24-0203
1477 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2313		, , ,			_	\$71.20	
*1477 HAMLINE AVE N		*** Owner and Taxpayer	Owner and Taxpayer ***		ψ/1.20		
*Ward: 4		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$71.20	
*Pending as of: 8/21/2020						\$0.00	
						\$0.00	
						\$0.00	
						\$71.20	
Matthew J Hoffman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art				
Caitlin M Hoffman	LOT 3 BLK 1	Alley Sweeping	cretai/1110	0.12	40.00	\$4.80	22-29-23-24-0206
1463 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2313		,			_	\$71.20	
*1463 HAMLINE AVE N		*** Owner and Taxpayer	***			\$71.20	
*Ward: 4		;	Total Assessi	ment:	•	\$71.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$71.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Susan A Keirstead	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	22-29-23-24-0208	
Paul S Jones	LOT 5 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
1455 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2313 *1455 HAMLINE AVE N		*** Owner and Taxpayer	***			\$71.20		
*Ward: 4		- T	Γotal Assessme	nt:	-	\$71.20		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		P	Payoff Amount	t:		\$71.20		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07	40.00			
1451 Hamline Ave N	LOT 6 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 21 0207	
St Paul MN 55108-2313		Citywide Street Lighting		0.59	40.00	\$23.60		
*1451 HAMLINE AVE N					_	\$71.20		
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		Total Assessment:				\$71.20		
			This Payment:					
			Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00			
		P	Payoff Amount	t:		\$71.20		
Daniel E Megonigle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07	40.00			
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 21 0210	
1880 Highway 11 E		Citywide Street Lighting		0.59	40.00	\$23.60		
International Falls MN 56649-8740						\$71.20		
*1445 HAMLINE AVE N		*** Owner and Taxpayer	***					
*Ward: 4		T	Γotal Assessme	ent:		\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$71.20		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Maren T Koncilja	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	mercial/Art	1.07	64.00	\$68.48	22-29-23-24-0215	
Randall J Koncilja	LOT 16 BLK 3	Street Sweeping - Resid	lential Stree	0.41	19.00	\$7.79		
1444 Holton St		Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55108-2324		Citywide Street Lighting	g	0.59	83.00	\$48.97		
*1444 HOLTON ST						\$129.80		
*Ward: 4		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$129.80		
			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$129.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	— — — - lential Stree			<u>\$16.40</u>	<u> </u>	
Scott A Rude 1448 Holton St	LOT 17 BLK 3	Alley Sweeping	ichida Sirec	0.12	40.00	\$4.80	22-29-23-24-0210	
		Citywide Street Lightin	g	0.59	40.00	\$23.60		
St Paul MN 55108-2324						\$44.80		
*1448 HOLTON ST		*** Owner and Taxpayer ***			ψ11.00			
*Ward: 4			Total Assess	ment:	-	\$44.80		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	mercial/Art				22-29-23-31-0002	
1431 Hamline Ave N	LOTS 3 AND LOT 4 BLK 17	Alley Sweeping		0.12	80.00	\$9.60	44-47-4 <b>3-31-</b> 0002	
St Paul MN 55108-2407		Citywide Street Lightin	g	0.59	80.00	\$47.20		
*1431 HAMLINE AVE N						\$142.40		
*Ward: 4		*** Owner and Taxpay	er ***			\$142.40		
*Pending as of: 8/21/2020			Total Assess	ment:		\$142.40		
			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$142.40		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas J Betti	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	22-29-23-31-0003	
Julie T Betti	LOT 5 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
1421 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2407 *1421 HAMLINE AVE N		*** Owner and Taxpayer	. ***			\$71.20		
*Ward: 4		<u>-</u> 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		
		1	Payoff Amount	t:		\$71.20		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>	
Barbara Wunder	LOT 6 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
1419 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2407					<del>==</del>	\$71.20		
*1419 HAMLINE AVE N		*** Owner and Taxpayer	. ***					
*Ward: 4		Total Assessment:				\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
		Current Year Interest:				\$0.00		
		I	Payoff Amount	t:		\$71.20		
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.07	40.00			
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 01 0000	
St Paul MN 55108-2407		Citywide Street Lighting		0.59	40.00	\$23.60		
*1411 HAMLINE AVE N						\$71.20		
*Ward: 4		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$71.20		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	t:		\$71.20		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 708	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rat		<b>Quantity</b>	Charge Amts	Property ID	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-31-0007	
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2407		Citywide Street Lighting	3	0.59	0.59 40.00	\$23.60		
*1405 HAMLINE AVE N					<del></del>	\$71.20		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	nt:		\$71.20		
Loretta Anderson	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 17	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-31-0008	
1403 Hamline Ave N	EOT TO BEACTY	Alley Sweeping		0.12		\$4.80		
St Paul MN 55108-2407		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1403 HAMLINE AVE N						\$71.20		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$71.20		
Mary Gin Kwong Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-31-0009	
1399 Hamline Ave N	LOT 11 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2407		Citywide Street Lighting	7	0.59	40.00	\$23.60		
*1399 HAMLINE AVE N						\$71.20		
*Ward: 4		*** 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		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	Property ID	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	22-29-23-31-0010	
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
1395 Hamline Ave N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2407 * <b>1395 HAMLINE AVE N</b>		*** Owner and Taxpayer	nd Taxpayer ***  Total Assessment:			\$71.20		
*Ward: 4 *Pending as of: 8/21/2020		-				\$71.20		
		1	This Payment:			\$0.00		
		(	Current Year Principal:					
		(	Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$71.20		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	—— <sub>1.07</sub>				
Andrea Postier  N 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 17	Alley Sweeping		0.12	60.00	\$7.20	22-29-23-31-0011		
	BLK 17	Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55108-2407					_	\$106.80		
*1391 HAMLINE AVE N		*** Owner and Taxpayer	. ***					
*Ward: 4		7	Total Assessmer	nt:		\$106.80		
*Pending as of: 8/21/2020		1	This Payment:	Payment: \$0.00				
		(	Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		1	Payoff Amount:			\$106.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	<u> </u>		<u>\$64.20</u>	<u> </u>	
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping		0.12	60.00	\$7.20	22-23-23-31-0012	
St Paul MN 55108-2407	BLK 17	Citywide Street Lighting		0.59	60.00	\$35.40		
*1383 HAMLINE AVE N					=	\$106.80		
*Ward: 4		*** Owner and Taxpayer	ayer ***			* ****		
*Pending as of: 8/21/2020		Total Assessment:			\$106.80			
			This Payment:			\$0.00		
			Current Year Pri			\$0.00		
			Current Year Int			\$0.00		
		1	Payoff Amount	:		\$106.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carol A Meeter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commerc		90.00	\$96.30	22-29-23-31-0013
Conee L Biggs	LOTS 16 AND LOT 17 BLK 17	Alley Sweeping	0.12	90.00	\$10.80	
1379 Hamline Ave N		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-2407					\$160.20	
*1379 HAMLINE AVE N		*** Owner and Taxpayer **	**			
*Ward: 4		Tot	al Assessment:		\$160.20	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$160.20	
Christina C. Umidan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commerc	ial/Art 1.07			
Christina C Umidon 1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	0.12	45.00	\$5.40	22-29-23-31-0015
St Paul MN 55108-2407		Citywide Street Lighting	0.59	45.00	\$26.55	
*1365 HAMLINE AVE N		, 6 6		_	\$80.10	
*Ward: 4		*** Owner and Taxpayer **	*		\$60.10	
*Pending as of: 8/21/2020		Tot	al Assessment:	\$80.10		
		Thi	s Payment:	\$0.00		
		Cur	rrent Year Principal:	\$0.00		
		Cui	rrent Year Interest:	\$0.00		
		Pay	Payoff Amount:			
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commerc	ial/Art 1.07			<u> </u>
Marcus G Phelps-Munson	LOT 20 BLK 17	Street Sweeping - Residentia		51.00	\$20.91	22-29-23-31-0010
1359 Hamline Ave N		Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55108-2407		Citywide Street Lighting	0.59	91.00	\$53.69	
*1359 HAMLINE AVE N				_	\$124.72	
*Ward: 4		*** Owner and Taxpayer **	*		•	
*Pending as of: 8/21/2020		Tot	al Assessment:		\$124.72	
		Thi	s Payment:		\$0.00	
		Cun	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$124.72	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 711
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard A Peterson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	22-29-23-31-0018
Lonnie L Peterson	LOT 22 BLK 17	Alley Sweeping		0.12	45.00	\$5.40	
1366 Sheldon St		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55108						\$50.40	
*1366 SHELDON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$50.40	
*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:		\$50.40	
Jared T Harding	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree		45.00	<u>\$18.45</u>	
Kristina A Harding	LOT 23 BLK 17	Alley Sweeping	initial Street	0.12	45.00	\$5.40	22-29-23-31-0019
1370 Sheldan St		Citywide Street Lighting		0.59	45.00	\$26.55	
St Paul MN 55108-2411		,			_	\$50.40	
*1370 SHELDON ST		*** Owner and Taxpaye	r ***			\$30.40	
*Ward: 4			Total Assessm	nent:	-	\$50.40	
*Pending as of: 8/21/2020			This Payment:  Current Year Principal:				
		Current Year Interest: Payoff Amount:				\$0.00 \$0.00	
						\$50.40	
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0023
7795 Walter Dr	LOT 27 BLK 17	Alley Sweeping		0.12	40.00	\$4.80	
Woodruff WI 54568-9619		Citywide Street Lighting		0.59	40.00	\$23.60	
*1388 SHELDON ST					<del></del>	\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:		\$44.80		
					\$0.00		
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 712	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Robert A Redenbaugh Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0024	
1812 Summit Ave	LOT 28 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-1834		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1390 SHELDON ST *Ward: 4		*** 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			\$0.00		
			Payoff Amou	int:		\$44.80		
Justin M Boche	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside						
Jamie L Boche	LOT 29 BLK 17	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	22-29-23-31-0025	
1394 Sheldon St		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60		
St Paul MN 55108-2411		, , ,	,		_	\$44.80		
*1394 SHELDON ST		*** Owner and Taxpaye	er ***			\$ <del>11</del> .80		
*Ward: 4			Total Assessr	nent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$44.80		
	EDANIK CONIC COVO DA DE LA DOUTENA	Ctroot Crus - D 11				<u> </u>		
Brenda J Murphy	FRANKSON'S COMO PARK ADDITION LOT 32 BLK 17	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-31-0027	
1408 Sheldon St		Citywide Street Lighting	ī	0.12	40.00	\$23.60		
St Paul MN 55108-2411		eng wide saleet Eighting	,	0.57	=			
*1408 SHELDON ST *Ward: 4		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 713	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Peter A Loveland Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-31-0028	
Marilyn A Loveland Trustee	LOT 33 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
1412 Sheldon St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2411		*** 0 17	***			\$44.80		
*1412 SHELDON ST		*** Owner and Taxpayer	• • • •					
*Ward: 4			Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	t:		\$44.80		
Valerie Anne Clark	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40		
1416 Sheldon St	LOT 34 BLK 17	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2411		Citywide Street Lighting		0.59	40.00	\$23.60		
*1416 SHELDON ST						\$44.80		
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		Total Assessment:				\$44.80		
		7	This Payment:			\$0.00		
		(	Current Year Pr	rincipal:		\$0.00		
		(	Current Year Interest:					
		I	Payoff Amount:			\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>		
Patrick L Brown	LOT 35 BLK 17	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 01 0000	
1420 Sheldon St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2411						\$44.80		
*1420 SHELDON ST		*** Owner and Taxpayer	. ***					
*Ward: 4		- 1	Total Assessmen	nt:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	-		\$0.00		
		I	Payoff Amount	t:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 714
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>	t Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas B Houlton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	22-29-23-31-0032
Nancy L Houlton	LOT 37 BLK 17	Alley Sweeping		0.12	40.00	\$4.80	
1426 Sheldon St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2411						\$44.80	
*1426 SHELDON ST		*** Owner and Taxpayer *	***				
*Ward: 4		To	otal Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
		Cu	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	in Stree	0.41	40.00		
Glen N Herrington Hall Barbara L Herrington Hall	LOT 39 BLK 17	Alley Sweeping	nai Succ	0.12	40.00	\$4.80	22-29-23-31-0034
1436 Sheldon St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2411		,			=	\$44.80	
*1436 SHELDON ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment: \$44.80					
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:			\$0.00		
		Cı	Current Year Interest:				
		Pa			\$44.80		
Hans G Ott	Lot 40 Blk 17	Street Sweeping - Commer		1.07	63.00	<u>\$67.41</u>	
Ellie L Ott		Street Sweeping - Resident		0.41	18.50	\$7.59	22-29-23-31-0035
1440 Sheldon St		Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55108-2411		Citywide Street Lighting		0.59	81.50	\$48.09	
*1354 ARLINGTON AVE					_	\$127.53	
*Ward: 4		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:			\$127.53	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
			urrent Year Intere	est:		\$0.00	
		Pa	Payoff Amount:			\$127.53	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael W Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0039
Cynthia M Fraser Johnson	LOT 5 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
1423 Sheldon St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2410						\$44.80	
*1423 SHELDON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			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	
Eric G Mortenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Sara Veblen Mortenson	LOT 6 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-31-0040
1419 Sheldon St		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55108-2410					_	\$44.80	
*1419 SHELDON ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	=	\$1.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$1.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	 ential Stree			\$24.60	22 20 22 21 0042
1407 Sheldon St	EX S 20 FT LOT 10 AND ALL OF LOT	Alley Sweeping Reside	ential Stree	0.12	60.00	\$7.20	22-29-23-31-0043
St Paul MN 55108-2410	9 BLK 16	Citywide Street Lighting	Ţ	0.59	60.00	\$35.40	
*1407 SHELDON ST		, ,	,		_	\$67.20	
*Ward: 4		*** Owner and Taxpaye	er ***			\$07.20	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$67.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Paul T Seeba	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-23-31-0044	
Louise T Seeba	S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 16	Alley Sweeping		0.12	60.00	\$7.20		
1399 Sheldon St	II BLK 10	Citywide Street Lighting	g	0.59	60.00	\$35.40		
St Paul MN 55108-2410						\$67.20		
*1399 SHELDON ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:	-	\$67.20		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$67.20		
Gabriel Leake	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 16	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0045	
Emily Rogers	LOT 12 BLK 10	Alley Sweeping		0.12	40.00	\$4.80		
1395 Sheldon St		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55108-2410		444 O 177	ale ale ale			\$44.80		
*1395 SHELDON ST		*** Owner and Taxpaye	er *** 					
*Ward: 4			Total Assessn	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		
			- <del></del>					
Helen M Knox	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 16	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0047	
1385 Sheldon St		Alley Sweeping Citywide Street Lighting	*	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
St Paul MN 55108-2410		Citywide Street Lighting	3	0.59	40.00			
*1385 SHELDON ST		*** Owner and Taxpaye	***			\$44.80		
*Ward: 4		Owner and Taxpaye	<del></del>		-			
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80		
			This Payment	t:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas R Foster	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree	0.41	93.00	\$38.13	22-29-23-31-0053	
Barbara J Foster	LOT 20 BLK 16	Alley Sweeping		0.12	103.00	\$12.36		
1368 Albert St N		Citywide Street Lighting	g	0.59	93.00	\$54.87		
St Paul MN 55108-2402						\$105.36		
*1368 ALBERT ST N		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	nent:		\$105.36		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$105.36		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid					22 20 22 21 0055	
1378 Albert St N	LOT 22 BLK 16	Alley Sweeping Alley Sweeping	ential Stree	0.12	45.00	\$5.40	22-29-23-31-0055	
St Paul MN 55108-2402		Citywide Street Lighting	g	0.59	45.00	\$26.55		
*1378 ALBERT ST N		, ,				\$50.40		
*Ward: 4		*** Owner and Taxpaye	er ***			ψ50.10		
*Pending as of: 8/21/2020		Total Assessment:			-	\$50.40		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$50.40		
Jeff Vinje	FRANKSON'S COMO PARK ADDITION LOT 24 BLK 16	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	22-29-23-31-0057	
Sarita Vinje	Zer Zi Zizi iv	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60		
1388 Albert St N		Citywide Street Lighting	g	0.59	40.00			
St Paul MN 55108-2402 *1388 ALBERT ST N		*** Owner and Taxpaye	or ***			\$44.80		
*Ward: 4		Owner and Taxpaye			-	<u> </u>		
*Pending as of: 8/21/2020			Total Assessi			\$44.80		
1 chang as of. 0/21/2020			This Paymen			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 719
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lauren H Massopust	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0058
1390 Albert St N	LOT 25 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2402		Citywide Street Lighting		0.59	40.00	\$23.60	
*1390 ALBERT ST N						\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessr	nent:	-	\$44.80	
		•	This Payment	i <b>:</b>		\$0.00	
		(	Current Year	Principal:		\$0.00	
		(	Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$44.80	
Brian James Kary	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ential Stree	0.41			
Beth A Kary	LOT 26 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	22-29-23-31-0039
1394 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2402					_	\$44.80	
*1394 ALBERT ST N		*** Owner and Taxpayer	r ***			Ψ4.00	
*Ward: 4		Total Assessment:				\$44.80	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00 \$0.00	
		1	Payoff Amou	ınt:		\$44.80	
			- — — -				
Susan L Martinez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0060
Hugo Santiago Martinez Hernand	LOT 27 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	
1398 Albert St N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2402						\$44.80	
*1398 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 720	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Monica L Trent	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-31-0063	
Tim A Silverthorn	LOT 30 BLK 16	Alley Sweeping		0.12	40.00	\$4.80		
1412 Albert St N		Citywide Street Lighting	3	0.59	40.00	\$23.60		
St Paul MN 55108-2402						\$44.80		
*1412 ALBERT ST N		*** Owner and Taxpaye	er ***					
*Ward: 4			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		
Scott D Klinkenborg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	 ential Streε					
Joan L Klinkenborg	S 1 FT OF LOT 33 AND ALL OF LOT 32 BLK 16	Alley Sweeping		0.12	41.00	\$4.92	22-29-23-31-0003	
1420 Albert St N		Citywide Street Lighting	g	0.59	41.00	\$24.19		
St Paul MN 55108-2402		, ,				\$45.92		
*1420 ALBERT ST N		*** Owner and Taxpaye	er ***			ψ13.7 <u>2</u>		
*Ward: 4			Total Assessn	nent:	-	\$45.92		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amou	nt:		\$45.92		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	antial Strac					
Lori A Sveiven	LOT 34 BLK 16	Alley Sweeping	ciillai Stict	0.41	40.00	\$4.80	22-29-23-31-0067	
Peter M Sveiven 1428 Albert St		Citywide Street Lighting	)	0.59	40.00	\$23.60		
St Paul MN 55108-2402			7	0.07		\$44.80		
*1428 ALBERT ST N		*** Owner and Taxpaye	er ***			\$ <del>44</del> .80		
*Ward: 4			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			\$44.80		

**Payoff Amount:** 

\$40.00

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 722
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark T Moormann	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 15	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-23-31-0074
Barbara L Moormann	LOI 3 BLK 13	Citywide Street Lighting	5	0.59	40.00	\$23.60	
1423 Albert St N St Paul MN 55108-2401		*** Owner and Taxpayer	***			\$40.00	
*1423 ALBERT ST N		Owner and Taxpayer			-		
*Ward: 4			Total Assessme			\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Tending as 01. 0/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
Picti Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
2243 Hillside Ave	LOT 6 BLK 15	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-1610						\$40.00	
*1419 ALBERT ST N		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Michelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lighting		0.59	40.00	\$23.60	22 27 20 01 0070
1415 Albert St N						\$40.00	
St Paul MN 55108-2401		*** Owner and Taxpayer	r ***				
*1415 ALBERT ST N		•	Total Assessme	ent:		\$40.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 726
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra K Immerman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-23-31-0092
Scott M Pearson	LOT 24 BLK 15	Citywide Street Lighting	3	0.59	40.00	\$23.60	
1414 Mckinley St						\$40.00	
St Paul MN 55108-2408		*** Owner and Taxpaye	er ***				
*1414 MCKINLEY ST			Total Assessn	nent:		\$40.00	
*Ward: 4 *Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as 01: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	– – – – ential Stree	0.41			<u> </u>
Eric R Beckman	LOTS 27 AND LOT 28 BLK 15	Citywide Street Lighting		0.59	80.00	\$47.20	22-29-23-31-0093
1428 Mckinley St						\$80.00	
St Paul MN 55108-2408		*** Owner and Taxpaye	er ***			\$00.00	
*1428 MCKINLEY ST			Total Assessn	nent:	-	\$80.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$80.00	
Detricis A Thomas	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn					
Patricia A Thomason 1436 Mckinley St	LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Reside		0.41	38.50	\$15.79	22-29-23-31-0096
St Paul MN 55108-2408		Citywide Street Lighting		0.59	104.50	\$61.66	
*1436 MCKINLEY ST					=	\$148.07	
*Ward: 4		*** Owner and Taxpaye	er ***			φ1.0.07	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$148.07	
			This Payment:				
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$148.07	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•			Manager: LM	Page 72
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sam Runyon 1435 Mckinley St St Paul MN 55108-2409	FRANKSON'S COMO PARK ADDITION LOTS 1 AND LOT 2 BLK 14	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	46.50 40.50 87.00	\$49.76 \$16.61 \$51.34	22-29-23-31-0097
*1435 MCKINLEY ST *Ward: 4		*** Owner and Taxpa	yer ***		_	\$117.71	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$117.71 \$0.00 \$0.00 \$0.00 \$117.71	
Daniel Runyon Deborah Runyon 1429 Mckinley St	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 14	Street Sweeping - Res Citywide Street Lighti		0.41	41.00	\$16.81 \$24.19 \$41.00	22-29-23-31-0098
St Paul MN 55108-2409		*** Owner and Taxpa	yer ***			\$41.00	
*1429 MCKINLEY ST *Ward: 4 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$41.00 \$0.00 \$0.00 \$0.00 \$41.00	
Geralyn Clasemann 1419 Mckinley St	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 14	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	40.00	\$16.40 \$23.60	22-29-23-31-0101
St Paul MN 55108-2409 *1419 MCKINLEY ST		*** Owner and Taxpa	yer ***			\$40.00	
*Ward: 4 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 728
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geralyn Clasemann 1419 Mckinley St	FRANKSON'S COMO PARK ADDITION LOT 7 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.41	40.00	\$16.40 \$23.60	22-29-23-31-0102
St Paul MN 55108-2409						\$40.00	
*1415 MCKINLEY ST		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		•	Payoff Amou	int:		\$40.00	
Audrey M Clasemann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-23-31-0103
1411 Mckinley Street	LOT 8 BLK 14	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2409						\$40.00	
*1411 MCKINLEY ST		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessr	nent:	_	\$40.00	
*Pending as of: 8/21/2020		,	This Payment	t:		\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree				<u> </u>
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting		0.59	42.00	\$24.78	>
1403 Mckinley Street					_	\$42.00	
St Paul MN 55108-2409		*** Owner and Taxpayer	***				
*1403 MCKINLEY ST		•	Total Assessr	nent:		\$42.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$42.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carol Buth Michael Buth	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 14	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	42.00 42.00	\$17.22 \$24.78	22-29-23-31-0106
1395 Mckinley St St Paul MN 55108-2409		*** Owner and Taxpaye	ayer ***		_	\$42.00	
*1395 MCKINLEY ST			Total Assessme	ent:	-	\$42.00	
*Ward: 4			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:		\$42.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<del></del>	
1387 Mckinley St	LOT 13 BLK 14	Citywide Street Lighting		0.59	44.00	\$25.96	22-27-23-31-0107
St Paul MN 55108-2409					_	\$44.00	
*1387 MCKINLEY ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:		\$44.00	
*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:		\$44.00	
Karen A Ubel Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1417 Frankson Ave	LOT 17 BLK 14	Citywide Street Lighting		0.59	97.00	\$57.24	22-27-23-31-0111
St Paul MN 55108-2405					_	\$97.02	
*1417 FRANKSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$97.02	
*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:		\$97.02	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Beatriz Desantiago Fjelstad	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.41	69.00	\$28.29	22-29-23-31-0112
1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF LOT 18 BLK 14	Citywide Street Lighting	3	0.59	69.00	\$40.71	
St Paul MN 55108-2405						\$69.00	
*1423 FRANKSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$69.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				
Kristin Hardy 1431 Frankson Ave	W 21 5/10 FT OF LOT 19 AND ALL OF	Citywide Street Lighting		0.59	67.00	\$39.53	22-27-23-31-0113
	LOT 20 BLK 14					\$67.00	
St Paul MN 55108-2405		*** Owner and Taxpaye	er ***				
*1431 FRANKSON AVE			Total Assessn	nent:	-	\$67.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$67.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
Daniel Plovnick	LOT 21 BLK 14	Citywide Street Lighting		0.59	46.00	\$27.14	22-27-23-31-0114
1437 Frankson Ave						\$46.00	
St Paul MN 55108-2405		*** Owner and Taxpaye	er ***				
*1437 FRANKSON AVE			Total Assessn	nent:	-	\$46.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$46.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 731
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Resendez Katie A Altobell-Resendez	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 14	Street Sweeping - Resid		0.41	50.00	\$20.50 \$29.50	22-29-23-31-0116
1445 Frankson Ave		eny wide su eet Eignung	5	0.00		\$50.00	
St Paul MN 55108-2405		*** Owner and Taxpaye	er ***			\$50.00	
*1445 FRANKSON AVE			Total Assessm	nent:	-	\$50.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Robert Ganser	FRANKSON'S COMO PARK ADDITION E 50 5/10 FT MEASURED ON N L OF	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	22-29-23-31-0117
1449 Frankson Ave St Paul MN 55108-2405 *1449 FRANKSON AVE	LOT 24 BLK 14	Citywide Street Lighting	g	0.39	30.00		
		*** Owner and Taxpaye	er ***			\$50.00	
*Ward: 4		Total Assessment:				\$50.00	
*Pending as of: 8/21/2020			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm					
1380 Pascal St N	EX E 50 5/10 FT MEASURED ON N L	Street Sweeping - Resid		0.41	43.00	\$17.63	22-29-23-31-0118
St Paul MN 55108-2437	LOT 24 BLK 14	Citywide Street Lighting		0.59	68.50	\$40.42	
*1380 PASCAL ST N					_	\$85.34	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$85.34	
			This Payment:				
		Current Year Principal Current Year Interest:			-		
						\$0.00	
			Payoff Amou	nt:		\$85.34	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 736
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary J Offermann	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	mercial/Art	1.07	21.50	\$23.01	22-29-23-31-0137
Todd Offermann	EX S 45 FT LOT 1 AND EX S 45 FT AND W 40 FT LOT 2 BLK 18	Street Sweeping - Resi		0.41	30.00	\$12.30	
1339 Hamline Ave N	W 40 F1 LOT 2 BLK 18	Citywide Street Lightin	ng	0.59	51.50	\$30.39	
St Paul MN 55108-2443					===	\$65.70	
*1341 HAMLINE AVE N		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessi	ment:		\$65.70	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.70	
Christopher P Thurn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resi	dential Stree				
Mary D Uselman	E 4 FT OF LOT 6 AND ALL OF LOT 5	Citywide Street Lightin		0.59	49.00	\$28.91	22-29-23-31-0143
1368 Frankson Ave	BLK 18	eny mae su eet zigmi	-6	0.00			
St Paul MN 55108-2403		*** Owner and Taxpay	70r ***			\$49.00	
*1368 FRANKSON AVE		Owner and Taxpay					
*Ward: 4			Total Assessi			\$49.00	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
1 chang as of. 0/21/2020						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$49.00	
	FRANKSON'S COMO PARK ADDITION		dential Stree				
Ingrid S Larson	EX E 4 FT LOT 6 BLK 18	Citywide Street Lightin		0.59	41.00	\$24.19	22-27-23-31-01-44
1372 Frankson Ave		-			=	\$41.00	
St Paul MN 55108-2403		*** Owner and Taxpay	/er ***			Φ1.00	
*1372 FRANKSON AVE			Total Assessi	ment:		\$41.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Carrent 1 car			Ψ0.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 73'
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marc J Jenny	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside		0.41	45.00	\$18.45	22-29-23-31-0146
Suzanne M Jenny	LOT 8 BLK 18	Citywide Street Lighting	5	0.59	45.00	\$26.55	
1380 Frankson Ave						\$45.00	
St Paul MN 55108-2403		*** Owner and Taxpayer	r ***				
*1380 FRANKSON AVE			Total Assessme	ent:		\$45.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	48.00		<u></u>
Teresa F Wynn	LOT 10 BLK 18	Citywide Street Lighting		0.59	48.00	\$28.32	22 27 20 01 01 10
1388 Frankson Ave					<del></del>	\$48.00	
St Paul MN 55108-2403		*** Owner and Taxpayer	r ***				
*1388 FRANKSON AVE		•	Total Assessme	ent.		\$48.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$48.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	– — — —	0.41			
1392 Frankson Ave	LOT 11 BLK 18	Citywide Street Lighting		0.59	49.00	\$28.91	22-29-23-31-0149
St Paul MN 55108-2403		, , ,	,		_	\$49.00	
*1392 FRANKSON AVE		*** Owner and Taxpayer	r ***			\$49.00	
*Ward: 4		•	Total Assessme	ent:	-	\$49.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$49.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 738
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Fulton	FRANKSON'S COMO PARK ADDITION LOT 13 BLK 18	Street Sweeping - Resi		0.41	46.00 46.00	\$18.86 \$27.14	22-29-23-31-0151
Trisha Burr	201 13 2211 10	Citywide Street Lightin	ng	0.39	46.00		
1398 Frankson Ave St Paul MN 55108-2403		*** Owner and Taxpay	ver ***			\$46.00	
*1398 FRANKSON AVE		o wiler and rampa,	· -				
*Ward: 4			Total Assess			\$46.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00	
			Payoff Amo			\$0.00 <b>\$46.00</b>	
Michael C Connolly Joan A Connolly 1408 Frankson Ave St Paul MN 55108-2403 *1408 FRANKSON AVE *Ward: 4 *Pending as of: 8/21/2020	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 18	Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	ng	t: Principal: Interest:	45.00 45.00 —	\$18.45 \$26.55 \$45.00 \$45.00 \$0.00 \$0.00 \$0.00 \$45.00	
Clive F Reece Karen K Reece	FRANKSON'S COMO PARK ADDITION E 45 FT OF LOT 18 BLK 18	Street Sweeping - Resi		0.41 0.59		\$18.87 \$27.15	22-29-23-31-0156
1420 Frankson Ave					_	\$46.02	
St Paul MN 55108-2403		*** Owner and Taxpay	yer ***				
*1420 FRANKSON AVE			Total Assessi	ment:	_	\$46.02	
*Ward: 4			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$46.02	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 73
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marcus Ostenson 1424 Frankson Ave	FRANKSON'S COMO PARK ADDITION W 45 FT OF E 90 FT OF LOT 18 BLK 18	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	51.00 51.00	\$20.92 \$30.10	22-29-23-31-0157
St Paul MN 55108-2403					<del></del>	\$51.02	
*1424 FRANKSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:		\$51.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$51.02	
Paul S Wilberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
Carolyn A Wilberg	EX E 90 FT LOT 18 BLK 18	Citywide Street Lighting	Ţ	0.59	72.50	\$42.78	22 27 20 01 0100
1428 Frankson Ave						\$72.51	
St Paul MN 55108-2403		*** Owner and Taxpayer	er ***				
*1428 FRANKSON AVE		,	Total Assessme	ent:	-	\$72.51	
*Ward: 4			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:		\$72.51	
Timothy S Chase	FRANKSON'S COMO PARK ADDITION		ercial/Art	1.07			
Donna K Chase	LOT 23 BLK 18	Citywide Street Lighting		0.59	45.00	\$26.55	22-27-23-31-0101
1391 Midway Pkwy					_	\$74.70	
St Paul MN 55108-2418		*** Owner and Taxpayer	r ***			4,	
*1391 MIDWAY PKWY			Total Assessme	ent:		\$74.70	
*Ward: 4			This Payment:	C11t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$74.70	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Franklin A Kairis Patricia J Kairis	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 18	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	45.00 45.00	\$48.15 \$26.55	22-29-23-31-0164
1379 Midway Pky						\$74.70	
St Paul MN 55108-2418		*** Owner and Taxpaye	er ***				
*1379 MIDWAY PKWY *Ward: 4			Total Assessm	nent:		\$74.70	
*Ward: 4  *Pending as of: 8/21/2020			This Payment			\$0.00	
Pending as 61: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$74.70	
Mark E Napierala	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm		1.07	45.00	\$48.15	<u> </u>
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	5	0.59	45.00	\$26.55	
1375 Midway Pky						\$74.70	
St Paul MN 55108-2418		*** Owner and Taxpaye	r ***				
*1375 MIDWAY PKWY			Total Assessm	nent:		\$74.70	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$74.70	
Dennis G Orourke Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art			\$48.15	22-29-23-31-0166
Molly F Orourke Trustee	LOT 28 BLK 18	Citywide Street Lighting	5	0.59	45.00	\$26.55	
1371 Midway Pky St Paul MN 55108-2418		*** Owner and Taxpaye	r ***		_	\$74.70	
*1371 MIDWAY PKWY						074.70	
*Ward: 4			Total Assessm			\$74.70	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$74.70	
			ayon Amou			Ψ/7•/0	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 741
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald R Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn		1.07	45.00	\$48.15	22-29-23-31-0167
Judith C Johnson	LOT 29 BLK 18	Citywide Street Lighting	3	0.59	45.00	\$26.55	
1365 Midway Pky						\$74.70	
St Paul MN 55108-2418		*** Owner and Taxpaye	er ***				
*1365 MIDWAY PKWY			Total Assessme	ent:	-	\$74.70	
*Ward: 4			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:		\$74.70	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	 nercial/Art	1.07			<u> </u>
1361 Midway Pkwy	W 41 FT OF LOT 30 BLK 18	Citywide Street Lighting	g	0.59	41.00	\$24.19	22 25 20 01 0100
St Paul MN 55108-2418						\$68.06	
*1361 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:		\$68.06	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$68.06	
Sober Homes For Women Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comn	nercial/Art				<u> </u>
20735 Linwood Rd	EX W 41 FT LOT 30 AND ALL OF LOTS	Citywide Street Lighting		0.59	162.00	\$95.58	22-27-23-31-0107
Excelsior MN 55331-9387	31 THRU LOT 34 BLK 18					\$268.92	
*1333 HAMLINE AVE N		*** Owner and Taxpaye	er ***			42005	
*Ward: 4			Total Assessme	ent:	-	\$268.92	
*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:		\$268.92	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dean R Schafer 1415 Midway Pky	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Resi Citywide Street Lighti		0.41	120.00 120.00	\$49.20 \$70.80	22-29-23-31-0170
St Paul MN 55108-2419 *1423 BISON AVE		*** Owner and Taxpa	ayer ***		_	\$120.00	
*Ward: 4			Total Assessr	nent:	-	\$120.00	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$120.00	
	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Resi	idential Stree			<del></del>	<u> </u>
1415 Midway Pky		Citywide Street Lighti		0.59	115.00	\$67.86	22-27-23-31-0171
St Paul MN 55108-2419						\$115.02	
*1415 MIDWAY PKWY		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessr	nent:		\$115.02	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$115.02	
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Street Sweeping - Resi	idential Stree				<u> </u>
Sarah A Johnson		Citywide Street Lighti		0.59	45.00	\$26.55	22-29-23-31-01/2
1421 Midway Pky					_	\$45.00	
St Paul MN 55108-2419		*** Owner and Taxpa	yer ***			ψ13.00	
*1421 MIDWAY PKWY			Total Assessr	nant:		\$45.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Mccoy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.41	43.00	\$17.63	22-29-23-31-0174
Sarah Kennedy	LOT 12 BLK 14	Citywide Street Lighting	g	0.59	43.00	\$25.37	
1391 Mckinley St						\$43.00	
St Paul MN 55108-2409		*** Owner and Taxpaye	er *** 				
*1391 MCKINLEY ST			Total Assessme	ent:		\$43.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.00	
Matthew R Marks	FRANKSON'S COMO PARK ADDITION		 nercial/Art	1.07			<u> </u>
1401 Midway Pky	SUBJ TO ESMTS AND EX N 36 FT OF E	Citywide Street Lighting		0.59	90.00	\$53.10	22 27 20 01 0170
St Paul MN 55108-2418	10.2 FT LOT 21 & ALL OF LOT 20 BLK 18					\$149.40	
*1401 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$149.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$149.40	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	 mercial/Art	1.07			
Henry C Donato	S 45 FT OF LOT 1 AND S 45 FT OF E 5	Citywide Street Lighting		0.59	47.00	\$27.73	22-27-23-31-0177
1337 Hamline Ave N	FT OF LOT 2 & S 4 FT OF W 40 FT OF LOT 2 AND S 4 FT OF LOT 3 BLK 18				_	\$78.02	
St Paul MN 55108-2443	20. 2 5 . 1. 0. 20. 3 BER 10	*** Owner and Taxpaye	er ***			ψ, σ.σ <u>-</u>	
*1337 HAMLINE AVE N			Total Assessme	ent:		\$78.02	
*Ward: 4			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$78.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>		<b>Quantity</b>	Charge Amts	Property ID	
Christopher J Taylor	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	22-29-23-32-0009	
Emily L Taylor	LOT 9 BLK 13	Alley Sweeping		0.12	40.00	\$4.80		
1407 Pascal St N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2438					===	\$71.20		
*1407 PASCAL ST N		*** Owner and Taxpayer	r ***					
*Ward: 4		•	Total Assessm	nent:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:	\$0.00			
			Payoff Amou	nt:		\$71.20		
Dillon Clements	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.07	40.00	\$42.80	22-29-23-32-0010	
Emily M Clements	LOT 10 BLK 13	Alley Sweeping		0.12	40.00	\$4.80		
1403 Pascal St N		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2438						\$71.20		
*1403 PASCAL ST N		*** Owner and Taxpayer	r *** 					
*Ward: 4			Total Assessm	nent:		\$71.20		
*Pending as of: 8/21/2020			This Payment:	:	\$0.00			
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$71.20		
Ryan Morris	FRANKSON'S COMO PARK ADDITION LOT 11 BLK 13	Street Sweeping - Comm	iercial/Art	1.07	40.00	\$42.80	22-29-23-32-0011	
1399 Pascal St		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60		
St Paul MN 55108-2438		Citywide Street Lighting		0.39	40.00			
*1399 PASCAL ST N		*** Owner and Taxpayer	. ***			\$71.20		
*Ward: 4 *Pending as of: 8/21/2020		· ·			-			
1 chang as 01. 0/21/2020			Total Assessm			\$71.20		
			This Payment:			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$71.20		

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristen M Mueller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0017
1384 Simpson St	LOT 17 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2440		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1384 SIMPSON ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Sharon K Dzik	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
1392 Simpson St	LOT 19 BLK 13	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	22-29-23-32-0019
St Paul MN 55108-2440		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
		on, whee shoet Eighting	,	0.00	=	\$44.80	
*1392 SIMPSON ST *Ward: 4		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon Amou	iii.		\$17.00	
O Nicholas Raths Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	 ential Streε	0.41		<u>\$16.40</u>	<u> </u>
1396 Simpson St	LOT 20 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	22 23 22 020
St Paul MN 55108-2440		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1396 SIMPSON ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			,	
*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	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 74	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Un</u>		<b>Quantity</b>	Charge Amts	Property ID	
Courtney N Buck	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0021	
1400 Simpson St	LOT 21 BLK 13	Alley Sweeping		0.12 0.59	40.00 40.00	\$4.80		
St Paul MN 55108-2440		Citywide Street Lighting		0.39	40.00	\$23.60		
*1400 SIMPSON ST *Ward: 4		*** Owner and Taxpayer	***			\$44.80		
*Pending as of: 8/21/2020		<del>-</del> Т	Γotal Assessmen	nt:	-	\$44.80		
			This Payment:			\$0.00		
		C	Current Year Pri	incipal:	\$0.00			
			Current Year Into			\$0.00		
		P	Payoff Amount:	:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	 ntial Streε				<u> </u>	
Shaina B Abraham	LOT 22 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0022	
1404 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2440					_	\$44.80		
*1404 SIMPSON ST		*** Owner and Taxpayer	***		_			
*Ward: 4		T	Total Assessment:			\$44.80		
*Pending as of: 8/21/2020			This Payment:					
			Current Year Pri	_		\$0.00		
			Current Year Into			\$0.00		
		P	Payoff Amount:	:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			<u> </u>	
Steven J Wyman	LOT 26 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-32-0020	
1422 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2440						\$44.80		
*1422 SIMPSON ST		*** Owner and Taxpayer	***					
*Ward: 4		T	Γotal Assessmen	nt:		\$44.80		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pri	incipal:		\$0.00		
			Current Year Into			\$0.00		
		P	Payoff Amount:	:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 748
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Deborah Fineman Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0028
Richard G Soule Trustee	LOT 28 BLK 13	Alley Sweeping		0.12	40.00	\$4.80	
1430 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2440						\$44.80	
*1430 SIMPSON ST		*** Owner and Taxpayer	***				
*Ward: 4		-	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		
		1	Payoff Amou	nt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree		81.50	\$33.42	
2323 Newton Ave S	LOT 30 BLK 13	Alley Sweeping	ndar Stree	0.12	37.00	\$4.44	22-29-23-32-0030
Minneapolis MN 55405-2432		Citywide Street Lighting		0.59	81.50	\$48.09	
*1438 SIMPSON ST		, 6 6			_	\$85.95	
*Ward: 4		*** Owner and Taxpayer	***			\$63.93	
*Pending as of: 8/21/2020		;	Total Assessment: This Payment:			\$85.95	
						\$0.00	
			Current Year l			\$0.00	
			Current Year 1	_		\$0.00	
		]	Payoff Amount:			\$85.95	
	- – – – – – – – –						
Dorothy M Gjerdrum	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	92.50	\$37.93	22-29-23-32-0031
1437 Simpson St	N 2O FT OF LOT 2 AND ALL OF LOT 1 BLK 12	Alley Sweeping		0.12	57.00	\$6.84	
St Paul MN 55108-2439		Citywide Street Lighting		0.59	92.50	\$54.58	
*1437 SIMPSON ST						\$99.35	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		,	Total Assessm	nent:		\$99.35	
			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
		]	Payoff Amou	nt:		\$99.35	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 74	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Jnit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
— — — — — — — — Donald R Leurquin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	22-29-23-32-0032	
Elizabeth Merth Leurquin	S 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 12	Alley Sweeping		0.12	60.00	\$7.20		
1431 Simpson St	DLK 12	Citywide Street Lighting		0.59	60.00	\$35.40		
St Paul MN 55108-2439					=	\$67.20		
*1431 SIMPSON ST		*** Owner and Taxpayer	r ***					
Ward: 4			Total Assessme	nt:		\$67.20		
*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:		\$67.20		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> 22-29-23-32-0035</u>	
Alicia Sandy	LOT 6 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0005	
1417 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2439						\$44.80		
*1417 SIMPSON ST		*** Owner and Taxpayer	r ***					
*Ward: 4		•	Total Assessme	nt:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>		
1409 Simpson St	LOT 8 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-32-0037	
St Paul MN 55108-2439		Citywide Street Lighting	:	0.59	40.00	\$23.60		
*1409 SIMPSON ST					=	\$44.80		
*Ward: 4		*** Owner and Taxpayer	r ***					
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		
			Payoff Amount	t <b>:</b>		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 750
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0038
Bernadine Cejudo	LOT 9 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
1405 Simpson St		Citywide Street Lighting	Citywide Street Lighting		40.00	\$23.60	
St Paul MN 55108-2439					_	\$44.80	
*1405 SIMPSON ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	unt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside					
Sheryl L Malfeld	LOT 11 BLK 12	Alley Sweeping - Reside	ciidai Succ	0.41	40.00	\$4.80	22-29-23-32-0040
1395 Simpson St		Citywide Street Lighting	•	0.12	40.00	\$23.60	
St Paul MN 55108-2439		City wide bureet Eighting	,	0.57	=		
*1395 SIMPSON ST		*** Owner and Taxpaye	. ***			\$44.80	
*Ward: 4		Owner and Taxpaye	· ·				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	– — — – ential Stree			<u>\$16.40</u>	
1387 Simpson St	LOT 13 BLK 12	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	22-29-23-32-0042
St Paul MN 55108-2439		Citywide Street Lighting	[	0.59	40.00	\$23.60	
*1387 SIMPSON ST		, ,	•		=	\$44.80	
*Ward: 4		*** Owner and Taxpaye	r ***			φ <del>11</del> .00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 751	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit</u>		<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Paul L Mccreight	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0043	
Kathryn A Mccreight	LOT 14 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
1383 Simpson St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2439					<del></del>	\$44.80		
*1383 SIMPSON ST		*** Owner and Taxpayer	r ***					
*Ward: 4		•	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 Amour	nt:		\$44.80		
Dale R Hennen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree				22 20 22 22 0045	
1380 Arona St	LOT 16 BLK 12	Alley Sweeping	initial Street	0.12	42.00	\$5.04	22-29-23-32-0045	
St Paul MN 55108-2429		Citywide Street Lighting		0.59	88.50	\$52.22		
*1380 ARONA ST		,g			_	\$93.55		
*Ward: 4		*** Owner and Taxpayer	r ***			\$93.33		
*Pending as of: 8/21/2020			Total Assessment: This Payment:		-	\$93.55		
						\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amoun			\$93.55		
Cheryl A Trost	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0046	
1386 Arona St	LOT 17 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2429		Citywide Street Lighting		0.59	40.00	\$23.60		
*1386 ARONA ST						\$44.80		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessm	ient:	•	\$44.80		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 75	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Gavin M Hanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0047	
Jamie L Hanson	LOT 18 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
1390 Arona St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2429 * <b>1390 ARONA ST</b>		*** Owner and Taxpayer	***			\$44.80		
*Ward: 4		T	Γotal Assessme	nt:	-	\$44.80		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u> </u>		
1398 Arona St	LOT 20 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0017	
St Paul MN 55108-2429		Citywide Street Lighting		0.59	40.00	\$23.60		
*1398 ARONA ST					_	\$44.80		
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80		
						\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00		22-29-23-32-0050	
Patricia A Hassel	LOT 21 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0030	
1402 Arona St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2429						\$44.80		
*1402 ARONA ST		*** Owner and Taxpayer	***					
*Ward: 4			Total Assessme	nt:		\$44.80		
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		P	Payoff Amount	t:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 753	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0052	
1408 Arona St	LOT 23 BLK 12	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2429		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1408 ARONA ST *Ward: 4		*** Owner and Taxpaye	er ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80		
			This Payment	i <b>:</b>		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	– – – – ential Stree				<u> </u>	
1416 Arona St	LOT 25 BLK 12	Alley Sweeping	citiai stree	0.12	40.00	\$4.80	22-29-23-32-0054	
St Paul MN 55108-2429		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1416 ARONA ST					_	\$44.80		
*Ward: 4		*** Owner and Taxpaye	er ***			4		
*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		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	ential Stree	0.41			<u> </u>	
Mary T Sarin	LOT 26 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	22-23-23-32-0033	
1875 Dellwood Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55113-6103						\$44.80		
*1420 ARONA ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessr	ment:		\$44.80		
*Pending as of: 8/21/2020			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 754
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Norah Mcnellis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0058
1430 Arona St	LOT 29 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2429		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1430 ARONA ST *Ward: 4		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year Interest:				
		Payoff Amount:		int:		\$44.80	
Tracy I Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside				<u>\$16.40</u>	22 20 22 22 0050
Tracy J Anderson 1436 Arona St	LOT 30 BLK 12	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	22-29-23-32-0059
St Paul MN 55108-2429		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*1436 ARONA ST		, ,				\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			ψ11.00	
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside					
1440 Arona St	LOT 31 BLK 12	Alley Sweeping	ciitiai Sticc	0.12	37.00	\$4.44	22-29-23-32-0060
St Paul MN 55108-2429		Citywide Street Lighting	<u> </u>	0.59	82.50	\$48.68	
*1440 ARONA ST		, ,				\$86.95	
*Ward: 4		*** Owner and Taxpaye	er ***			φου.73	
*Pending as of: 8/21/2020			Total Assessment:			\$86.95	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.95	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 755
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dan J Nelsen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0066
1419 Arona St	LOT 6 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2428		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1419 ARONA ST *Ward: 4		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$44.80	
Starley IMiles	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid				<u>\$16.40</u>	
Stephen J Miller Camille S Miller	LOT 11 BLK 11	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	22-29-23-32-0071
1401 Arona St		Citywide Street Lighting	2	0.59	40.00	\$23.60	
St Paul MN 55108-2428		, ,	2		_	\$44.80	
*1401 ARONA ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 4			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$44.80	
Daniel Rose	FRANKSON'S COMO PARK ADDITION LOT 16 BLK 11	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0076
1396 Asbury St	EOI 10 BEK 11	Alley Sweeping	_	0.12	40.00	\$4.80	
St Paul MN 55108-2434		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1396 ASBURY ST		*** 0 1.T	***			\$44.80	
*Ward: 4		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 75
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u> :	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nick Mollgaard	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0077
1400 Asbury St	LOT 17 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2434		Citywide Street Lighting		0.59	40.00	\$23.60	
*1400 ASBURY ST *Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$44.80	
		7	Total Assessmen	ıt:	-	\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Into		\$0.00		
		I	Payoff Amount:			\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<del></del>	<u> </u>
1410 Asbury St	LOT 19 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2434		Citywide Street Lighting		0.59	40.00	\$23.60	
41410 ASBURY ST						\$44.80	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		7	Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$44.80	
						\$0.00	
						\$0.00	
						\$0.00	
		I	Payoff Amount:			\$44.80	
 Michael J Etten	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00		<u> </u>
15278 75th Ave N	LOT 21 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0001
Maple Grove MN 55311-2614		Citywide Street Lighting		0.59	40.00	\$23.60	
*1416 ASBURY ST					_	\$44.80	
*Ward: 4							
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$44.80	
		7	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 75	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	Init Rate	<b>Quantity</b>	Charge Amts	Property ID	
Thomas P Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0083	
1426 Asbury St	LOT 23 BLK 11	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2434		Citywide Street Lighting		0.59	40.00	\$23.60		
*1426 ASBURY ST *Ward: 4		*** Owner and Taxpayer	payer ***			\$44.80		
*Pending as of: 8/21/2020		_ 1	Total Assessment:			\$44.80		
			This Payment:			\$0.00		
		(	Current Year Pri	\$0.00				
			Current Year Interest:			\$0.00		
		1	Payoff Amount	:		\$44.80		
Brian Dolan Goecke	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>	
Colleen Dolan Goecke	LOT 24 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-32-0004	
1430 Asbury St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2434						\$44.80		
*1430 ASBURY ST		*** Owner and Taxpayer	***					
*Ward: 4		Total Assessment:				\$44.80		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Year Pri	-		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount:			\$44.80		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			<u> </u>	
Eric Ness	LOT 25 BLK 11	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-32-0003	
1434 Asbury St		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55108-2434					_	\$44.80		
*1434 ASBURY ST		*** Owner and Taxpayer	***					
*Ward: 4			Total Assessmer	nt:		\$44.80		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
			Current Year Pri			\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount	:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 758	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Ra		<b>Quantity</b>	Charge Amts	Property ID	
W & W Rental Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	22-29-23-32-0086	
7300 France Ave S Ste 215	LOT 26 BLK 11	Alley Sweeping		0.12	37.00	\$4.44		
Minneapolis MN 55435-4576		Citywide Street Lighting		0.59	82.50	\$48.68		
*1438 ASBURY ST *Ward: 4		*** Owner and Taxpayer	r ***			\$86.95		
*Pending as of: 8/21/2020		<del>,</del>	Total Assessm	ent:	-	\$86.95		
		•	This Payment:			\$0.00		
		(	Current Year P	Principal:		\$0.00		
		(	Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$86.95		
Andrew Collins	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ential Stree	0.41			22 20 22 22 0007	
Ella L Collins	LOT 1 BLK 10	Alley Sweeping	initial Street	0.12	37.00	\$4.44	22-29-23-32-0087	
1439 Asbury St		Citywide Street Lighting		0.59	81.50	\$48.09		
St Paul MN 55108-2433					_	\$85.95		
*1439 ASBURY ST		*** Owner and Taxpayer	r ***			φ03.73		
*Ward: 4		-	Total Assessm	ent:	-	\$85.95		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(	Current Year P	Principal:		\$0.00		
		(	Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$85.95		
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41				
1435 Asbury St	LOT 2 BLK 10	Alley Sweeping	illiai Stice	0.12	40.00	\$4.80	22-29-23-32-0088	
St Paul MN 55108-2433		Citywide Street Lighting		0.59	40.00	\$23.60		
*1435 ASBURY ST					_	\$44.80		
*Ward: 4		*** Owner and Taxpayer	r ***			ψ11.00		
*Pending as of: 8/21/2020		-	Total Assessm	ent:		\$44.80		
		•	This Payment:			\$0.00		
		(	Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 759
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0089
1925 East River Pky	LOT 3 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55414-3675		Citywide Street Lighting		0.59	40.00	\$23.60	
*1431 ASBURY ST *Ward: 4		*** Owner and Taxpayer	d Taxpayer ***		\$44.80		
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1425 Asbury St	LOT 4 BLK 10	Alley Sweeping	and Sirec	0.12	40.00	\$4.80	22-29-23-32-0090
St Paul MN 55108-2433		Citywide Street Lighting		0.59	40.00	\$23.60	
*1425 ASBURY ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	r ***			ψσ	
*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 Amount:			\$44.80	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Gabrielle Janssen	LOT 5 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-32-0071
1421 Asbury St		Citywide Street Lighting	: :	0.59	40.00	\$23.60	
St Paul MN 55108-2433					<u> </u>	\$44.80	
*1421 ASBURY ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 760
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David T Heller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0093
1415 Asbury St	LOT 7 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2433		Citywide Street Lighting		0.59	40.00	\$23.60	
*1415 ASBURY ST					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	xpayer ***				
*Pending as of: 8/21/2020		;	Total Assessr	nent:	-	\$44.80	
			This Payment	t:		\$0.00	
		1	Current Year Principal:				
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside					
Vicki A Tobin	LOT 8 BLK 10	Alley Sweeping - Reside	muai Stree	0.41	40.00	\$4.80	22-29-23-32-0094
1411 Asbury St		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55108-2433		City wide Street Eighting		0.57	==		
*1411 ASBURY ST *Ward: 4		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		• •	Total Assessment:			\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon Amou	int.		\$17.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41		\$34.03	<u> </u>
1387 Asbury St	LOT 13 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2433		Citywide Street Lighting		0.59	83.00	\$48.97	
*1387 ASBURY ST						\$87.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$87.80	
		,	This Payment	t:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	25 Manager: LM	Page 761
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
James A Fowler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07		\$21.40	22-29-23-32-0099
Corinne B Fowler	LOT 14 BLK 10	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	
1388 Snelling Ave N		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108		Citywide Street Lighting	;	0.59	83.00	\$48.97	
*1388 SNELLING AVE N		*** Owner and Taxpaye	· ***			\$101.00	
*Ward: 4 *Pending as of: 8/21/2020					<u>-</u>	<u> </u>	
Feliding as 01. 8/21/2020			Total Assessr			\$101.00	
			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$101.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art				22-29-23-32-0102
Allison Blackwell	LOT 17 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	22 27 28 82 0102
1400 Snelling Ave N		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2442						\$71.20	
*1400 SNELLING AVE N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessr	nent:	\$71.20		
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$71.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art				<u> </u>
4820 Minnetonka Blvd Floor 3	LOT 21 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 02 0103
Minneapolis MN 55416		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1416 SNELLING AVE N						\$71.20	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$71.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Ur</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Breuker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commen	rcial/Art	1.07	40.00	\$42.80	22-29-23-32-0107
Angelica Breuker	LOT 23 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
1428 Snelling Ave N		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2442						\$71.20	
*1428 SNELLING AVE N		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessment	t:	-	\$71.20	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	ayoff Amount:			\$71.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commer		1.07			
Curtis E Persson	LOT 25 BLK 10	Alley Sweeping - Commen	iciai/Ait	0.12	40.00	\$4.80	22-29-23-32-0109
Carol M Persson 29138 King Rd		Citywide Street Lighting		0.12	40.00	\$23.60	
Browerville MN 56438		enj wae sa eet zigning		0.05	=	\$71.20	
*1436 SNELLING AVE N		*** Owner and Taxpayer *	***			\$/1.20	
*Ward: 4					-		
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
1 chang as of. 6/21/2020			his Payment:	\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		P	ayoff Amount:	\$71.20			
John Rentschler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commer	rcial/Art	1.07	18.50		<u> </u>
1608 Eugene St	LOT 26 BLK 10	Street Sweeping - Resident	tial Stree	0.41	63.00	\$25.83	
White Bear Lk MN 55110-3339		Alley Sweeping		0.12	37.00	\$4.44	
*1440 SNELLING AVE N		Citywide Street Lighting		0.59	81.50	\$48.09	
*Ward: 4						\$98.16	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		T	otal Assessment	t:		\$98.16	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$98.16	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 763
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Richard C Sullivan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com		1.07	39.00	\$41.73	22-29-23-32-0111
Barbara S Sullivan	E 75 FT OF LOTS 3 AND LOT 4 BLK 19	Street Sweeping - Resid		0.41	37.50	\$15.38	
1462 Frankson Ave		Citywide Street Lightin	ng	0.59	76.50	\$45.14	
St Paul MN 55108-2445						\$102.25	
*1462 FRANKSON AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$102.25	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$102.25	
Nick W Kreutziger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree			\$25.01	<u> </u>
1470 Frankson Ave	EX E 75 FT LOTS 3 AND LOT 4 BLK	Citywide Street Lightin		0.59	61.00	\$35.99	22-27-23-32-0112
St Paul MN 55108-2445	19					\$61.00	
*1470 FRANKSON AVE		*** Owner and Taxpay	/er ***			**	
*Ward: 4			Total Assess	ment:		\$61.00	
*Pending as of: 8/21/2020			This Paymer	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Com	mercial/Art				<u> </u>
Debra S Vega	LOT 5 BLK 19	Citywide Street Lightin		0.59	45.00	\$26.55	22-27-23-32-0113
1363 Pascal St N					_	\$74.70	
St Paul MN 55108-2436		*** Owner and Taxpay	/er ***			41	
*1363 PASCAL ST N			Total Assess	ment:	-	\$74.70	
*Ward: 4			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$74.70	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 764	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Kathryn Q Chang	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commo	ercial/Art	1.07	45.00	\$48.15	22-29-23-32-0114	
Andrew C Walseth	LOT 6 BLK 19	Citywide Street Lighting		0.59	45.00	\$26.55		
1359 Pascal St N						\$74.70		
St Paul MN 55108-2436		*** Owner and Taxpayer	. ***					
*1359 PASCAL ST N		-	Total Assessme	ent:		\$74.70		
*Ward: 4		-	This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		1	Payoff Amoun	t:		\$74.70		
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41	60.00		<u> </u>	
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighting		0.59	60.00	\$35.40		
1342 Simpson St					_	\$60.00		
St Paul MN 55108-2427		*** Owner and Taxpayer	. ***					
*1342 SIMPSON ST		-	Total Assessme	ent:		\$60.00		
*Ward: 4		-	This Payment: Current Year Principal: Current Year Interest:			\$0.00		
*Pending as of: 8/21/2020						\$0.00 \$0.00		
		1	Payoff Amoun	t:		\$60.00		
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resider	ntial Stree	0.41				
Jean E Giebenhain	EX N 100 FT LOT 8 BLK 19	Citywide Street Lighting		0.59	163.00	\$96.18	22 27 20 02 0110	
1330 Simpson St						\$163.02		
St Paul MN 55108-2427		*** Owner and Taxpayer	. ***					
*1330 SIMPSON ST		-	Total Assessme	ent:		\$163.02		
*Ward: 4			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year Pi	rincipal:		\$0.00		
		(	Current Year In	iterest:		\$0.00		
		]	Payoff Amoun	t:		\$163.02		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 765	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Annie Rose Lien	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.41	45.00	\$18.45	22-29-23-32-0120	
Joseph Michael Cienian	LOT 10 BLK 19	Citywide Street Lighting	g	0.59	45.00	\$26.55		
1354 Simpson St		that a second	de de de			\$45.00		
St Paul MN 55108-2427		*** Owner and Taxpaye	er *** 					
*1354 SIMPSON ST *Ward: 4			Total Assessn	nent:		\$45.00		
*Pending as of: 8/21/2020			This Payment			\$0.00		
1 Cliding as 01. 6/21/2020			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$45.00		
Martha C Swanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	lential Stree	0.41		\$18.45		
James M Justen	LOT 12 BLK 19	Citywide Street Lighting	g	0.59	45.00	\$26.55		
1362 Simpson St					<del></del>	\$45.00		
St Paul MN 55108-2427		*** Owner and Taxpaye	er ***					
*1362 SIMPSON ST			Total Assessn	nent:		\$45.00		
*Ward: 4			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$45.00		
Firstborne Properties	FRANKSON'S SUBDIVISION EX PART		 mercial/Art				<u> </u>	
C/O Finnegan Properties Llc	TAKEN FOR PASCAL ST LOT 11 AND ALL OF LOT 12	Street Sweeping - Resid	lential Stree	0.41	156.00	\$63.96	22 23 20 02 0120	
2 Eagle Ridge Rd	ALL OF LOT 12	Citywide Street Lighting	g	0.59	265.00	\$156.35		
St Paul MN 55127-6408						\$336.94		
*1337 PASCAL ST N		*** Owner and Taxpayo	er ***					
*Ward: 4			Total Assessn	nent:		\$336.94		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$336.94		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 766
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William A Sylvester 1463 Midway Pky St Paul MN 55108-2420	FRANKSON'S SUBDIVISION EX PART TAKEN FOR PASCAL ST E 40 FT OF LOT 15	Street Sweeping - Comn Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	67.50 13.00 80.50	\$72.23 \$5.33 \$47.50	22-29-23-32-0126
*1463 MIDWAY PKWY *Ward: 4		*** Owner and Taxpaye	er ***			\$125.06	
*Pending as of: 8/21/2020		o wher and ranguly	Total Assess		-	\$125.06	
C			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$125.06	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Street Sweeping - Resid	 ential Stree				
1471 Midway Pkwy	2/10 FT LOT 13	Citywide Street Lighting		0.59	82.00	\$48.38	22-29-23-32-0128
St Paul MN 55108-2420					<del></del>	\$82.00	
*1471 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4		Total Assessment:			-	\$82.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•	\$0.00		
			Current Year Payoff Amo			\$0.00 <b>\$82.00</b>	
			1 ayon Amo	unt.		\$02.00	
Mohamed Salah Sewidan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident		0.41	103.00	\$42.24	
Piper Van Ness	LOT 1 BLK 20	Citywide Street Lighting	3	0.59	103.00	\$60.78	
1373 Simpson St St Paul MN 55108-2426		*** Owner and Taxpaye	er ***			\$103.02	
*1373 SIMPSON ST			Total Assess	ment:		\$103.02	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:		pal: \$0	\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$103.02	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 767
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James M Zugschwert Tr	FRANKSON'S COMO PARK ADDITION LOT 3 BLK 20	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-23-32-0131
Nancy C Zugschwert Tr	201 3 22.1 20	Citywide Street Lighting		0.39	40.00	\$23.60	
1361 Simpson St St Paul MN 55108-2426		*** Owner and Taxpayer	r ***			\$40.00	
*1361 SIMPSON ST		• • •	Total Assessme	ent:		\$40.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
		]	Payoff Amoun	it:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	- — — — ential Stree	0.41			
1357 Simpson St	LOT 4BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	22-27-25-32-0132
St Paul MN 55108-2426					<u>==</u>	\$40.00	
*1357 SIMPSON ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	it:		\$40.00	
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
Sara A Tucker	LOT 6 BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	
1347 Simpson St						\$40.00	
St Paul MN 55108-2426		*** Owner and Taxpayer	r ***				
*1347 SIMPSON ST		;	Total Assessme	ent:	-	\$40.00	
*Ward: 4		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		]	Payoff Amoun	it:		\$40.00	

19:30:27 9/22/2020	9/22/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		OSMSP	Assmt: 200025	Manager: LM	Page 768	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joel D Van Valin Lisa Reiter	FRANKSON'S COMO PARK ADDITION LOT 10 BLK 20	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	88.00 88.00	\$36.09 \$51.93	22-29-23-32-0137
1495 Midway Pky		*** Owner and Taxpayer	. ***			\$88.02	
St Paul MN 55108-2422 *1495 MIDWAY PKWY		- Owner and Taxpayer			_		
*Ward: 4			Total Assessme	ent:		\$88.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as 01. 6/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	it:		\$88.02	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	——————————————————————————————————————		
Nels P Larsen	LOT 13 BLK 20	Citywide Street Lighting		0.59	45.00	\$26.55	22 27 20 02 01 10
1509 Midway Pky					<del></del>	\$45.00	
St Paul MN 55108-2422		*** Owner and Taxpayer	. ***				
*1509 MIDWAY PKWY		-	Total Assessme	ent:	-	\$45.00	
*Ward: 4			This Payment:	JIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	\$0.00			
			Current Year In	\$0.00			
		]	Payoff Amoun	ıt:		\$45.00	
Donald J Love	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-32-0145
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	
1348 Arona St						\$40.00	
St Paul MN 55108-2412		*** Owner and Taxpayer	. ***				
*1348 ARONA ST		-	Total Assessme	ent:	-	\$40.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 769
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Street Sweeping - Resider		0.41	40.00	\$16.40 \$23.60	22-29-23-32-0147
Kimberly M Miller 1358 Arona St		Citywide Street Lighting		0.59	40.00	\$40.00	
St Paul MN 55108-2412		*** Owner and Taxpayer	r ***			\$40.00	
*1358 ARONA ST		-	Total Assessme	ent:	-	\$40.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year Pr	rincipal:		\$0.00	
		(	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$40.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u></u>
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	22-27-25-32-0140
1364 Arona St						\$40.00	
St Paul MN 55108-2412		*** Owner and Taxpayer	r ***				
*1364 ARONA ST		7	Total Assessme	ent:	-	\$40.00	
*Ward: 4		•	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(	Current Year Pr	rincipal:		\$0.00	
		(	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$40.00	
Elizabeth Anne Thompson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41			
1366 Arona St	LOT 22 BLK 20	Citywide Street Lighting		0.59	40.00	\$23.60	22-27-23-32-0147
St Paul MN 55108-2412					<del></del>	\$40.00	
*1366 ARONA ST		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessme	ent:	-	\$40.00	
*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:		\$40.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 770
Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Adam Pettipiece	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	22-29-23-32-0152
Shannon Pettipiece	LOT 2 BLK 22	Alley Sweeping		0.12	40.00	\$4.80	
1381 Arona St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55108-2444						\$44.80	
*1381 ARONA ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Reed N Aronow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0153
Sonja Sutter	LOT 3 BLK 22	Alley Sweeping		0.12	40.00	\$4.80	
1377 Arona St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55108-2444					<del></del>	\$44.80	
*1377 ARONA ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0154
1373 Arona St	LOT 4 BLK 22	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2444		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1373 ARONA ST						\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	<b>Page 771</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David G Meyer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	72.00	\$29.52	22-29-23-32-0155
1523 Frankson Ave	LOT 5 BLK 22	Alley Sweeping		0.12	162.00	\$19.44	
St Paul MN 55108-2416		Citywide Street Lighting	g	0.59	72.00	\$42.48	
*1523 FRANKSON AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$91.44	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$91.44	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$91.44	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside					
David T Ewer 1368 Asbury St	LOT 10 BLK 22	Alley Sweeping	cilliai Silet	0.41	40.00	\$4.80	22-29-23-32-0159
St Paul MN 55108-2432		Citywide Street Lighting	o o	0.59	40.00	\$23.60	
*1368 ASBURY ST		, , ,	2		_	\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
					— — <del>—</del> — -		
Rebecca Egeland	FRANKSON'S COMO PARK ADDITION LOT 12 BLK 22	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-32-0161
1376 Asbury St	EO1 12 BER 22	Alley Sweeping Citywide Street Lighting	~	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55108-2432		Citywide Street Lighting	3	0.39	40.00		
*1376 ASBURY ST		*** Owner and Taxpaye	ar ***			\$44.80	
*Ward: 4		1 7					
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca A Knittle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.41	47.00	\$19.27	22-29-23-32-0166
Howard J Vogel	LOT 3 BLK 21	Citywide Street Lighting	g	0.59	47.00	\$27.73	
1343 Arona St		****	als als als			\$47.00	
St Paul MN 55108-2413		*** Owner and Taxpaye	er ***				
*1343 ARONA ST			Total Assessm	nent:		\$47.00	
*Ward: 4 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$47.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid		0.41		\$36.09	
Savannah A Dahl	LOT 5 BLK 21	Citywide Street Lighting	g	0.59	88.00	\$51.93	> 0100
1521 Midway Pky					_	\$88.02	
St Paul MN 55108-2423		*** Owner and Taxpaye	er ***				
*1521 MIDWAY PKWY			Total Assessm	nent:	-	\$88.02	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$88.02	
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lighting		0.59	37.00	\$21.83	22-29-23-32-0172
1541 Midway Pkwy		,			_	\$37.00	
St Paul MN 55108-2423		*** Owner and Taxpaye	er ***			ψ37.00	
*1541 MIDWAY PKWY			Total Assessm	. aut.		\$37.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$37.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 773
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janet M Garcia 1545 Midway Pky	FRANKSON'S COMO PARK ADDITION EX ST AND EX E 40 FT LOT 9 BLK 21	Street Sweeping - Residence Citywide Street Lightin		0.41	53.00 53.00	\$21.73 \$31.27	22-29-23-32-0173
St Paul MN 55108-2423 *1545 MIDWAY PKWY		*** Owner and Taxpay	/er ***		_	\$53.00	
*Ward: 4			Total Assessi	ment:	-	\$53.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$53.00	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree				<u></u>
1375 Asbury St	LOT 3 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	22 29 20 02 0170
St Paul MN 55108-2431		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1375 ASBURY ST					_	\$44.80	
*Ward: 4		*** 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			\$0.00	
			Payoff Amou	ınt:		\$44.80	
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resid	dential Stree				<u> </u>
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
20760 Okinawa St Ne		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
East Bethel MN 55011-9696						\$44.80	
*1363 ASBURY ST		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessi			\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 775
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James W Seller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	88.00	\$36.09	22-29-23-32-0186
1557 Midway Pky	LOT 13 BLK 23	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55108-2424		Citywide Street Lighting	3	0.59	88.00	\$51.93	
*1557 MIDWAY PKWY *Ward: 4		*** Owner and Taxpaye	er ***		_	\$93.42	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$93.42	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$93.42	
	ENVISORIS COMO NARIA ADDITIVO	Street Consultation Decid					
Glenda M Janzen	FRANKSON'S COMO PARK ADDITION LOT 14 BLK 23	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	45.00 45.00	\$18.45 \$5.40	22-29-23-32-0187
1561 Midway Pky		Citywide Street Lighting	)	0.12	45.00	\$26.55	
St Paul MN 55108-2424 *1561 MIDWAY PKWY		City wide Sirect Eighting	•	0.57	=	\$50.40	
*Ward: 4		*** Owner and Taxpaye	r ***			\$30.40	
*Pending as of: 8/21/2020		1 7			<del></del>		
1 chang as 01. 6/21/2020			Total Assessr			\$50.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.40	
Carolyn S Koehler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Reside	ential Stree	0.41	45.00		22-29-23-32-0188
1565 Midway Pky	LOT 15 BLK 23	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55108-2424		Citywide Street Lighting	3	0.59	45.00	\$26.55	
*1565 MIDWAY PKWY					==	\$50.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$50.40	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt)  Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 776
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Resident	tial Stree 0.41	45.00	<u>\$18.45</u>	22-29-23-32-0189
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	0.12	4.00	\$0.48	
St Paul MN 55108-2424		Citywide Street Lighting	0.59	45.00	\$26.55	
*1569 MIDWAY PKWY				_	\$45.48	
*Ward: 4		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$45.48	
		Tl	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.48	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commer		65.50		
1866 Heather Ct	LOT 18 BLK 23	Street Sweeping - Resident		22.50	\$9.23	22-27-23-32-0171
West Saint Paul MN 55118-4400		Citywide Street Lighting	0.59	88.00	\$51.93	
*1579 MIDWAY PKWY				_	\$131.25	
*Ward: 4		*** Owner and Taxpayer *	***		Ψ151125	
*Pending as of: 8/21/2020		To	otal Assessment:	=	\$131.25	
		Tl	This Payment: Current Year Principal:			
		Ci				
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$131.25	
James Erickson	FRANKSON'S COMO PARK ADDITION EX N 20 FT LOT 20 AND ALL OF LOT	Street Sweeping - Commer			\$68.48	22-29-23-32-0192
Carla Abler Erickdon	19 BLK 23	Alley Sweeping Citywide Street Lighting	0.12		\$7.20	
1340 Snelling Ave N		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55108-2441 *1340 SNELLING AVE N		*** Owner and Taxpayer *	***		\$113.44	
*Ward: 4		· · · ·		<del></del>	0112.44	
*Pending as of: 8/21/2020			otal Assessment:		\$113.44	
8			his Payment:		\$0.00	
			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00	
		Pa	ayoff Amount:		\$113.44	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 777
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James P Hammar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.07	62.00	\$66.34	22-29-23-32-0193
Patrice H Hammar	N 20 FT OF LOT 20 AND ALL OF LOT	Alley Sweeping		0.12	62.00	\$7.44	
1344 Snelling Ave N	21 BLK 23	Citywide Street Lighting		0.59	62.00	\$36.58	
St Paul MN 55108-2441						\$110.36	
*1344 SNELLING AVE N		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessm	nent:		\$110.36	
*Pending as of: 8/21/2020		•	This Payment	:		\$0.00	
		•	Current Year l	Principal:		\$0.00	
			Current Year 1	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$110.36	
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm					
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping	iciciai/Ait	0.12	42.00	\$5.04	22-29-23-32-0194
		Citywide Street Lighting		0.59	42.00	\$24.78	
1350 Snelling Ave N St Paul MN 55108-2441		eny mae saeet Eighting		0.00	=	\$74.76	
*1350 SNELLING AVE N		*** Owner and Taxpayer	r ***			\$/4./0	
*Ward: 4				4-	-	\$74.7 <i>C</i>	
*Pending as of: 8/21/2020			Total Assessm This Payment:			\$74.76 \$0.00	
<u> </u>			Current Year			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$74.76	
			r uy orr r rimou			ψ, <b>ι</b> , το	
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	ercial/Art	1.07	42.00		<u> </u>
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping		0.12	42.00	\$5.04	22 25 25 62 6155
1354 Snelling Ave N		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55108-2441						\$74.76	
*1354 SNELLING AVE N		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessm	nent:	-	\$74.76	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year l	-		\$0.00	
			Current Year			\$0.00	
		]	Payoff Amou	nt:		\$74.76	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ralph A Krantz	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	22-29-23-32-0197
1362 Snelling Ave N	LOT 25 BLK 23	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55108-2441		Citywide Street Lighting		0.59	42.00	\$24.78	
*1362 SNELLING AVE N						\$74.76	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:	-	\$74.76	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$74.76	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm		1.07			<u> </u>
1366 Snelling Ave N	LOT 26 BLK 23	Alley Sweeping	iciciai/1110	0.12	42.00	\$5.04	22-29-23-32-0198
St Paul MN 55108-2441		Citywide Street Lighting		0.59	42.00	\$24.78	
*1366 SNELLING AVE N		,				\$74.76	
*Ward: 4		*** Owner and Taxpayer	r ***			\$74.70	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$74.76	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$74.76	
Jason Stenstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	22-29-23-32-0200
Dawn Stenstrom	LOT 28 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
738 County Lakes Dr		Citywide Street Lighting		0.59	40.00	\$23.60	
Lino Lakes MN 55014					<del></del>	\$71.20	
*1376 SNELLING AVE N		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessm	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	•		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$71.20	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald J Huberty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	rcial/Art	1.07	40.00	\$42.80	22-29-23-32-0201
1380 Snelling Ave N	LOT 29 BLK 23	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2441		Citywide Street Lighting		0.59	40.00	\$23.60	
41380 SNELLING AVE N						\$71.20	
Ward: 4		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020			otal Assessment:		-	\$71.20	
		Т	his Payment:			\$0.00	
		C	Current Year Princ	cipal:	\$0.00		
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$71.20	
	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Comme	ercial/Art	1.07		<u>\$21.40</u>	
850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Residen		0.41	63.00	\$25.83	22-27-23-32-0202
Mendota Hts MN 55118-4309		Alley Sweeping		0.12	40.00	\$4.80	
1384 SNELLING AVE N		Citywide Street Lighting		0.59	83.00	\$48.97	
Ward: 4						\$101.00	
Pending as of: 8/21/2020		*** Owner and Taxpayer ***  Total Assessment:				• • • • •	
						\$101.00	
		T	This Payment:				
		C	Current Year Principal:			\$0.00	
		C	Current Year Intere	est:	\$0.00		
		P	Payoff Amount:			\$101.00	
Vincent R Hunt	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen		0.41			
	EX N 40 FT FOR PKWY LOT 2 BLK 1	Citywide Street Lighting	itiai Siicc	0.59	50.00	\$29.50	22-29-23-33-0002
Kathryn C Hunt 466 Midway Pky		City wide bureet Eighting		0.57	=		
St Paul MN 55108-2421		*** Owner and Taxpayer	***			\$50.00	
1466 MIDWAY PKWY		- · · -	Total Assessment:		-	\$50.00	
Ward: 4			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Princ	cinal:		\$0.00	
			Current Year Intere	-		\$0.00	
			Payoff Amount:			\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 780
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine T Kelly	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-33-0003
Benjamin A Zibble	EX N 40 FT FOR PKWY LOT 3 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
1470 Midway Pkwy						\$50.00	
St Paul MN 55108-2421		*** Owner and Taxpaye	er *** 		_		
*1470 MIDWAY PKWY			Total Assessme	ent:		\$50.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Paul D Schmitz	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside		0.41	50.00	\$20.50	
Lucy M Schmitz	EX N 40 FT FOR PKWY LOT 4 BLK 1	Citywide Street Lighting	3	0.59	50.00	\$29.50	
1476 Midway Pky						\$50.00	
St Paul MN 55108-2421		*** Owner and Taxpaye	er ***				
*1476 MIDWAY PKWY			Total Assessme	ent:	-	\$50.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
Christianne C Harkness	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1482 Midway Pky	SUBJ TO PKWY AND EX S 98 75/100	Citywide Street Lighting	3	0.59	50.00	\$29.50	22 25 26 66 6666
St Paul MN 55108-2421	FT LOT 5 BLK 1				_	\$50.00	
*1482 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4			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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	1	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David K Sturm	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resi		0.41	50.00	\$20.50	22-29-23-33-0006
Susan E Sturm	S 98 75/100 FT OF LOT 5 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1481 Canfield Ave						\$50.00	
St Paul MN 55108-2527		*** Owner and Taxpay	yer ***				
*1481 CANFIELD AVE			Total Assessme	ent:		\$50.00	
Ward: 4			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resi	dential Stree	0.41		\$20.50	<u> </u>
1875 Dellwood Ave	EX N 40 FT FOR PKWY LOT 6 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Roseville MN 55113-6103					_	\$50.00	
1486 MIDWAY PKWY		*** Owner and Taxpay	yer ***				
Ward: 4			Total Assessme	ent:	-	\$50.00	
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:		\$50.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
492 Midway Pky	SUBJ TO PKWY AND EX S 99 FT LOT	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55108-2421	7 BLK 1				===	\$50.00	
41492 MIDWAY PKWY		*** Owner and Taxpay	yer ***				
Ward: 4			Total Assessme	ent:	_	\$50.00	
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:		\$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 782	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Cleo M Dale	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-23-33-0009	
Justin A Dale	S 99 FT OF LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50		
1491 Canfield Ave						\$50.00		
St Paul MN 55108-2527		*** Owner and Taxpay	/er ***					
*1491 CANFIELD AVE			Total Assessm	nent:	-	\$50.00		
*Ward: 4			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.00		
	LAKE PARK ADDITION SAINT PAUL		— — — — dential Stree	0.41			<u> </u>	
Kimberly M Ausman	SUBJ TO PKWY LOT 10 BLK 1	n SUBJ TO PKWY LOT 10 BLK 1 Citywide Street L		ng	0.59	50.00	\$29.50	22 27 20 00 0010
1507 Canfield Ave					<del></del>	\$50.00		
St Paul MN 55108-2527		*** Owner and Taxpay	ver ***					
*1507 CANFIELD AVE			Total Assessm	nent:	-	\$50.00		
*Ward: 4			This Payment			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
		Current Year Interest:  Payoff Amount:				\$0.00		
						\$50.00		
Kimberly J Palmer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	— — — — dential Stree				22 20 22 22 0014	
Brian M Palmer	SUBJ TO PKWY AND EX S 100 FT LOT	Citywide Street Lightin		0.59	50.00	\$29.50	22-29-23-33-0014	
1508 Midway Pky	11 BLK 1	, .	2			\$50.00		
St Paul MN 55108-2421		*** Owner and Taxpay	/er ***			\$30.00		
*1508 MIDWAY PKWY		1.			-	950.00		
*Ward: 4			Total Assessm This Payment:			\$50.00 \$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year 1	_		\$0.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 783
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melissa D Rainville 1513 Canfield Ave	LAKE PARK ADDITION SAINT PAUL S 100 FT OF LOT 11 BLK 1	Street Sweeping - Reside		0.41	50.00 50.00	\$20.50 \$29.50	22-29-23-33-0015
St Paul MN 55108-2527 *1513 CANFIELD AVE		*** Owner and Taxpaye	·r ***		_	\$50.00	
*Ward: 4		o wher and ranpaye				Ф50 00	
*Pending as of: 8/21/2020			Total Assess: This Paymen			\$50.00 \$0.00	
-			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$50.00	
Christina I Clarke	LAKE PARK ADDITION SAINT PAUL S 100 FT OF LOT 12 BLK 1	Street Sweeping - Reside		0.41	75.00	\$30.75	22-29-23-33-0016
1294 Arona St	STOOTT OF EOT 12 BEK	Citywide Street Lighting	3	0.59	75.00	\$44.25	
St Paul MN 55108-2524 *1294 ARONA ST		*** Owner and Taxpaye	er ***			\$75.00	
*Ward: 4			Total Assessi	ment:		\$75.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$75.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside					
Mary M Montagne 1524 Canfield Ave	LOT 2 BLK 3	Alley Sweeping	ciitiai Sticc	0.12	39.00	\$4.68	22-29-23-33-0020
St Paul MN 55108-2529		Citywide Street Lighting	7	0.59	39.00	\$23.01	
*1524 CANFIELD AVE					_	\$43.68	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$43.68	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brie Anna Medin	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0021
1528 Canfield Ave	LOT 3 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting		0.59	39.00	\$23.01	
*1528 CANFIELD AVE					_	\$43.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$43.68	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.68	
		- — — — — —					
Della K Lee	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0022
1532 Canfield Ave	LOT 4 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting		0.59	39.00	\$23.01	
*1532 CANFIELD AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessment:				
		•	This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount	t:		\$43.68	
		-					
David Hudson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0023
1536 Canfield Ave	LOT 5 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting		0.59	39.00	\$23.01	
*1536 CANFIELD AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessment:			\$43.68	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$43.68	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>]</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Julie A Jackson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	<u>\$15.99</u>	22-29-23-33-0025
1544 Canfield Ave	LOT 7 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	;	0.59	39.00	\$23.01	
*1544 CANFIELD AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$43.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$43.68	
Vicki Fitzgerald-Ware	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0026
1550 Canfield Ave	LOT 8 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	;	0.59	39.00	\$23.01	
*1550 CANFIELD AVE					<del></del>	\$43.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$43.68	
Barbara A Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0027
1552 Canfield Ave	LOT 9 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	;	0.59	39.00	\$23.01	
*1552 CANFIELD AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$43.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$43.68	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kim R Adamaley	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	ntial Stree	0.41	39.00	\$15.99	22-29-23-33-0028
1556 Canfield Ave	LOT 10 BLK 3	Alley Sweeping		0.12		\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting		0.59	39.00	\$23.01	
*1556 CANFIELD AVE *Ward: 4		*** Owner and Taxpayer	***			\$43.68	
*Pending as of: 8/21/2020		· -	Total Assessm	ant:	-	\$43.68	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoui			\$43.68	
William J Gobely	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resider	ntial Stree	0.41	65.00	\$26.65	22-29-23-33-0029
560 Canfield Ave LOTS 11 AND LOT 12 BLK 3	Alley Sweeping		0.12	94.50	\$11.34		
St Paul MN 55108-2529		Citywide Street Lighting		0.59	65.00	\$38.35	
*1560 CANFIELD AVE						\$76.34	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: \$76.34					
		This Payment:				\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00 <b>\$76.34</b>	
		F	Payoff Amount:				
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comme	ercial/Art	1.07			
315 Ne 3rd Ave Unit 1109	LOTS 13 AND LOT 14 BLK 3	Street Sweeping - Residen		0.41	60.00	\$24.60	22-27-23-33-0030
Fort Lauderdale FL 33301-1655		Alley Sweeping		0.12	52.00	\$6.24	
*1290 SNELLING AVE N		Citywide Street Lighting		0.59	86.00	\$50.74	
*Ward: 4						\$109.40	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
			Total Assessment:			\$109.40	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amoui	nt:		\$109.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trustworthy Properties Inc 3676 Robin Ln	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comme	ercial/Art	1.07	48.00	\$51.36	22-29-23-33-0031
	LOTS 15 AND LOT 16 BLK 3	Alley Sweeping		0.12	48.00	\$5.76	
Minnetonka MN 55035-4242		Citywide Street Lighting		0.59	48.00	\$28.32	
*1282 SNELLING AVE N		**** 0 1.5	ماد ماد ماد			\$85.44	
*Ward: 4 *Pending as of: 8/21/2020		*** Owner and Taxpayer '	***				
		T	Total Assessmen	\$85.44			
		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$85.44	
			<u></u>				
Olta Holdings Llc	LAKE PARK ADDITION SAINT PAUL S 3 FT OF LOT 20 EX S 8 FT LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Commen	ercial/Art	1.07 0.12	43.00 43.00	\$46.01 \$5.16	22-29-23-33-0034
C/O Erin Olson		Alley Sweeping Citywide Street Lighting		0.12	43.00	\$3.16 \$25.37	
2355 Fairview Ave N St Paul MN 55113-2724		Citywide Succi Lighting		0.59	<del></del>	\$76.54	
*1268 SNELLING AVE N		*** Owner and Taxpayer '	***			\$70.34	
*Ward: 4			Total Assessmen	\$76.54			
*Pending as of: 8/21/2020			This Payment:	\$0.00			
			Current Year Pri	\$0.00			
			Current Year Inte	\$0.00			
			Payoff Amount:	\$76.54			
Christopher D Jensen	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comme	ercial/Art	1.07	16.00	\$17.12	22-29-23-33-0035
Kelly M Jensen	S 8 FT OF LOT 22 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
2025 Goodrich Ave	DLK 3	Alley Sweeping		0.12	32.00	\$3.84	
St Paul MN 55105-1547		Citywide Street Lighting		0.59	76.00	\$44.84	
*1264 SNELLING AVE N						\$90.40	
*Ward: 4		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020		T	Total Assessmen	nt:		\$90.40	
		T	This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	:		\$90.40	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 788
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	U	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lindsey Maurer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	<u> 26.00</u>	\$10.66	22-29-23-33-0036
1565 Almond Ave	LOT 24 BLK 3	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55108-2522		Citywide Street Lighting		0.59	26.00	\$15.34	
*1565 ALMOND AVE					_	\$35.00	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessmen	ıt:		\$35.00	
		,	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$35.00	
Courtney Elizabeth Rowan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0038
1559 Almond Ave	LOT 26 BLK 3	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2522		Citywide Street Lighting		0.59	39.00	\$23.01	
*1559 ALMOND AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessmen	ıt:	-	\$43.68	
		,	This Payment:			\$0.00	
		(	Current Year Prin	ncipal:	\$0.00		
		(	Current Year Inte	erest:	\$0.00		
		Payoff Amount:				\$43.68	
Molly Collins	LAKE PARK ADDITION SAINT PAUL LOT 27 BLK 3	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0039
1555 Almond Ave	LOT 2/ BLK 5	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55108-2522		Citywide Street Lighting		0.59	39.00	\$23.01	
*1555 ALMOND AVE						\$43.68	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020		,	Total Assessmen	ıt:		\$43.68	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inte			\$0.00	
		]	Payoff Amount:	:		\$43.68	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 789	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>!</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Ana Louise B Miranda	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0040	
1551 Almond Ave	LOT 28 BLK 3	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55108-2522		Citywide Street Lighting	;	0.59	39.00	\$23.01		
*1551 ALMOND AVE					_	\$43.68		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$43.68		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$43.68		
				- <u>-</u>				
Lori Lynn Hill	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0043	
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55108-2522		Citywide Street Lighting	;	0.59	39.00	\$23.01		
*1539 ALMOND AVE						\$43.68		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	\$43.68			
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:	\$0.00			
			Payoff Amoun	t:		\$43.68		
Stacey E Ryan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0044	
12878 Exhall Ave N	LOT 32 BLK 3	Alley Sweeping		0.12	39.00	\$4.68		
Hugo MN 55038-9296		Citywide Street Lighting	;	0.59	39.00	\$23.01		
*1535 ALMOND AVE						\$43.68		
*Ward: 4		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2020			Total Assessme	ent:		\$43.68		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$43.68		

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 790	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Uni</u>	it Rate	<b>Quantity</b>	Charge Amts	Property ID	
Kristin K Ulrich 1531 Almond Ave St Paul MN 55108-2522	LAKE PARK ADDITION SAINT PAUL LOTS 33 & LOT 34 BLK 3	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	78.00 78.00 78.00	\$31.98 \$9.36 \$46.02	22-29-23-33-0045	
*1531 ALMOND AVE *Ward: 4		*** Owner and Taxpayer	***			\$87.36		
*Pending as of: 8/21/2020			Total Assessment:	:		\$87.36		
		C	This Payment: Current Year Princ Current Year Inter	_		\$0.00 \$0.00		
			Payoff Amount:	rest:		\$0.00 <b>\$87.36</b>		
Jodie L Luedtke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	 ntial Stree	0.41		\$33.62		
1521 Almond Ave St Paul MN 55108-2522	LOT 35 BLK 3	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 82.00	\$4.80 \$48.38	22-25-25-0040	
*1521 ALMOND AVE			ale ale ale	,	_	\$86.80		
*Ward: 4		*** Owner and Taxpayer -	***					
*Pending as of: 8/21/2020			Total Assessment:	:		\$86.80		
			This Payment: Current Year Princ	cinal:		\$0.00 \$0.00		
			Current Year Inter	\$0.00				
		P	Payoff Amount:					
Eric L Fotsch	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comme	ercial/Art					
1462 Canfield Ave	E 1/2 OF LOT 2 AND ALL OF LOT $$ 1	Street Sweeping - Residen		0.41	29.50	\$12.10	22-29-23-33-004/	
St Paul MN 55108-2528	BLK 4	Alley Sweeping		0.12	59.00	\$7.08		
*1462 CANFIELD AVE		Citywide Street Lighting		0.59	91.50	\$53.99		
*Ward: 4		*** 0 1 T	***			\$139.51		
*Pending as of: 8/21/2020		*** Owner and Taxpayer						
			Total Assessment:	:		\$139.51		
			This Payment:	1		\$0.00		
			Current Year Princ Current Year Inter	-		\$0.00 \$0.00		
			Payoff Amount:			\$139.51		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Meaghan Johansen	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	22-29-23-33-0048
Kaj Johansen	W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.12	60.00	\$7.20	
Po Box 8008	DLK 4	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55108-0008					<del></del>	\$67.20	
*1468 CANFIELD AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
Michael Alan Davidson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid					
1472 Canfield Ave	LOT 4 BLK 4	Alley Sweeping	onnum Survi	0.12	40.00	\$4.80	22-29-23-33-0049
St Paul MN 55108-2528		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1472 CANFIELD AVE		,				\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			ψ14.00	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$44.80	
Craig B Blakely	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree				
= :	LOT 5 BLK 4	Alley Sweeping	chuai Succ	0.12	40.00	\$4.80	22-29-23-33-0050
Mary E Sellers 1476 Canfield Ave		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
St Paul MN 55108-2528		,,	5		_	\$44.80	
*1476 CANFIELD AVE		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 4			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit l</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie L Hermanson	LAKE PARK ADDITION SAINT PAUL LOT 6 BLK 4	Street Sweeping - Residen Alley Sweeping		0.41	40.00 40.00	\$16.40 \$4.80	22-29-23-33-0051
1417 Interlachen Pkwy Woodbury MN 55125-8641		Citywide Street Lighting		0.12	40.00	\$23.60	
*1480 CANFIELD AVE		, , ,			<del>-</del>	\$44.80	
*Ward: 4		*** Owner and Taxpayer	Owner and Taxpayer ***			ψο	
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$44.80	
			his Payment:			\$0.00	
		C	Current Year Princip	oal:		\$0.00	
			Current Year Interes	t:		\$0.00	
		P	ayoff Amount:			\$44.80	
Emma M Welter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	tial Stree	0.41			22-29-23-33-0055
1498 Canfield Ave	LOT 10 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22 25 20 00 0000
St Paul MN 55108-2528		Citywide Street Lighting		0.59	40.00	\$23.60	
*1498 CANFIELD AVE					<del></del>	\$44.80	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:			\$44.80	
			his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$44.80	
Bradley J Hempel	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	 itial Stree	0.41	40.00	<u>\$16.40</u>	22-29-23-33-0056
1502 Canfield Ave	LOT 11 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2528		Citywide Street Lighting		0.59	40.00	\$23.60	
*1502 CANFIELD AVE					=	\$44.80	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
		T	his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	t:		\$0.00	
		P	Payoff Amount:			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by		Project: 2020SMS1 Resolution #:	P	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit F</u>	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elaine A Drivas	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen		0.41	40.00	\$16.40	22-29-23-33-0057
1506 Canfield Ave	LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2528		Citywide Street Lighting	(	0.59	40.00	\$23.60	
*1506 CANFIELD AVE *Ward: 4		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$44.80	
		T	his Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$44.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	 ntial Stree (	0.41	40.00		<u> </u>
1508 Canfield Ave	LOT 13 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22 27 20 00 0030
St Paul MN 55108-2528		Citywide Street Lighting	(	0.59	40.00	\$23.60	
*1508 CANFIELD AVE					_	\$44.80	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:			\$44.80	
			This Payment:				
		Current Year Principal:				\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$44.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	itial Stree (	0.41	40.00		<u> 22-29-23-33-0059</u>
Delores M Rufenacht	LOT 14 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-33-0037
1512 Canfield Ave		Citywide Street Lighting	(	0.59	40.00	\$23.60	
St Paul MN 55108-2528					=	\$44.80	
*1512 CANFIELD AVE		*** Owner and Taxpayer	***			•	
*Ward: 4			otal Assessment:		-	\$44.80	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.62	22-29-23-33-0061
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2521		Citywide Street Lighting	g	0.59	82.00	\$48.38	
*1519 ALMOND AVE		*** Owner and Taxpayo	ar ***		<del></del>	\$86.80	
*Ward: 4 *Pending as of: 8/21/2020		Owner and Taxpayo					
1 chaing as 61. 6/21/2020			Total Assessn			\$86.80	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	ential Stree				22-29-23-33-0063
Edith R Peterson	LOT 18 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-33-0003
1509 Almond Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2521						\$44.80	
*1509 ALMOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	antial Strac				
Benjamin Falconer	LOT 19 BLK 4	Alley Sweeping	ennai Suec	0.41	40.00	\$4.80	22-29-23-33-0064
Kelsey Falconer		Citywide Street Lighting	or .	0.12	40.00	\$23.60	
1507 Almond Ave		City wide Succe Eighting	5	0.57	=		
St Paul MN 55108 *1507 ALMOND AVE		*** Owner and Taxpayo	er ***			\$44.80	
*Ward: 4			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			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 795
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pamela R Strassburg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0066
1499 Almond Ave	LOT 21 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2521		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1499 ALMOND AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside				<u>\$16.40</u>	22 20 22 22 0060
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping	ennai Strec	0.12	40.00	\$4.80	22-29-23-33-0069
St Paul MN 55108-2521		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1485 ALMOND AVE		,				\$44.80	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Randall P Ryder	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	 ential Stree				<u></u>
Katherine C Ryder	LOT 26 BLK 4	Alley Sweeping Reside	ennar Stree	0.12	40.00	\$4.80	22-29-23-33-00/1
1477 Almond Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2521					_	\$44.80	
*1477 ALMOND AVE		*** Owner and Taxpaye	er ***			Ψ11.00	
*Ward: 4			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 796
Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
James Michael Gee	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	22-29-23-33-0072
Abigail Lauren Thomson	LOT 27 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1475 Almond Ave		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55108-2521						\$44.80	
*1475 ALMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	sment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$44.80	
— — — — — — — — — Heather Jo Raiter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	dential Stree				<u> </u>
1469 Almond Ave	LOT 28 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-33-0073
St Paul MN 55108-2521		Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1469 ALMOND AVE						\$44.80	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$44.80	
Mt Olive Evang Luth Cong		Street Sweeping - Com	mercial/Art				22-29-23-33-0075
1460 Almond Ave		Street Sweeping - Resid	dential Stree	0.41	39.00	\$15.99	22 25 26 66 0076
St Paul MN 55108-2520		Alley Sweeping		0.12	39.00	\$4.68	
*1397 ALMOND AVE		Citywide Street Lightin	ıg	0.59	163.00	\$96.17	
*Ward: 4						\$249.52	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess	sment:		\$249.52	
			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$249.52	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 798	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jennifer Froberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0079	
1482 Almond Ave	LOT 6 BLK 5	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2520		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1482 ALMOND AVE						\$44.80		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$44.80		
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree					
1484 Almond Ave	LOT 7 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-33-0080	
St Paul MN 55108-2520		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1484 ALMOND AVE					_	\$44.80		
*Ward: 4		*** Owner and Taxpaye	r ***			<b>\$1.100</b>		
*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		
			- <del></del>					
Kristen Sweers	LAKE PARK ADDITION SAINT PAUL LOT 10 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-33-0083	
Neal Pollock		Citywide Street Lighting		0.12	40.00	\$23.60		
1498 Almond Ave		City wide Succi Lighting	,	0.57	<del></del>			
St Paul MN 55108-2520 *1498 ALMOND AVE		*** Owner and Taxpaye	r ***			\$44.80		
*Ward: 4		1 7	Total Assessi	ment:		\$44.80		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou			\$44.80		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 799
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0084
Barbara A Clark	LOT 11 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1500 Almond Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55108-2520						\$44.80	
*1500 ALMOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			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	
Molly K Boss	LAKE PARK ADDITION SAINT PAUL LOT 12 BLK 5	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	22-29-23-33-0085
1504 Almond Ave		Alley Sweeping Citywide Street Lighting	*	0.12	40.00	\$23.60	
St Paul MN 55108-2520		City wide Street Lighting	5	0.57	<del></del>		
*1504 ALMOND AVE		*** Owner and Taxpaye	·r ***			\$44.80	
*Ward: 4 *Pending as of: 8/21/2020		1 7					
Fending as 61: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
Katelyn Bojan	LOT 17 BLK 5	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	22-29-23-33-0090
1515 Albany Ave		Citywide Street Lighting	Ī	0.59	40.00	\$23.60	
St Paul MN 55108-2503		, ,			_	\$44.80	
*1515 ALBANY AVE		*** Owner and Taxpaye	er ***			<b>\$1.100</b>	
*Ward: 4			Total Assessn	nent:	<del></del>	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 800
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tamara Sawyer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0091
1509 Albany St	LOT 18 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2503		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1509 ALBANY AVE *Ward: 4		*** Owner and Taxpaye	r ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ant.	-	\$44.80	
C			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$44.80	
Vit Rudzitis Irene Rudzitis	LAKE PARK ADDITION SAINT PAUL LOT 20 BLK 5	Street Sweeping - Reside		0.41 0.12	40.00 40.00	\$16.40 \$4.80	
1501 Albany Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55108-2503					<del></del>	\$44.80	
*1501 ALBANY AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			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	
	- — — — — — — — —	- — — — — —					
David G Beer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0094
Kathleen Mcnulty Beer	LOT 21 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
1497 Albany Ave		Citywide Street Lighting	7	0.59	40.00	\$23.60	
St Paul MN 55108-2503 *1497 ALBANY AVE		*** Owner and Taxpaye	»r ***			\$44.80	
*Ward: 4					<del> </del>	****	
*Pending as of: 8/21/2020			Total Assessm			\$44.80 \$0.00	
<b>5 5</b> , <b> 2</b> , <b></b>			This Payment:				
			Current Year I	_		\$0.00	
			Payoff Amoun			\$0.00 <b>\$44.80</b>	
			r ayon Amou	mt;		344.8U	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 801
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate		<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Borah	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	22-29-23-33-0095
1493 Albany Ave	LOT 22 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2503		Citywide Street Lighting		0.59	40.00	\$23.60	
*1493 ALBANY AVE					<del></del>	\$44.80	
Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
		,	This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Nicholas Behrens	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Stree	0.41			
1485 Albany Ave	LOT 24 BLK 5	Alley Sweeping	nnur Surec	0.12	40.00	\$4.80	22-29-23-33-009/
St Paul MN 55108-2503		Citywide Street Lighting		0.59	40.00	\$23.60	
*1485 ALBANY AVE		,			_	\$44.80	
Ward: 4		*** Owner and Taxpayer ***  Total Assessment:				\$ <del>11</del> .00	
*Pending as of: 8/21/2020						\$44.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$44.80	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ntial Strac				
Richard Steingas	LOT 25 BLK 5	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	22-29-23-33-0098
119 E Sierra Madre		Citywide Street Lighting		0.59	40.00	\$23.60	
Glendora CA 91741-2151		City wide Street Eighting		0.57	==		
*1483 ALBANY AVE *Ward: 4		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		• •	Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 802
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	]	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James A Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0100
Christine M Olson	LOT 27 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
2930 Labore Road		Citywide Street Lighting		0.59	40.00	\$23.60	
Maplewood MN 55109-1029					===	\$44.80	
*1473 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:		\$44.80	
*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:		\$44.80	
Bernadette Dodge	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1469 Albany Ave	LOT 28 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2503		Citywide Street Lighting		0.59	40.00	\$23.60	
*1469 ALBANY AVE					<del></del>	\$44.80	
*Ward: 4		*** 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	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0102
1465 Albany Ave	LOT 29 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2503		Citywide Street Lighting		0.59	40.00	\$23.60	
*1465 ALBANY AVE						\$44.80	
*Ward: 4		*** 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	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Constance M Parizek	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commerc		62.00	\$66.34	22-29-23-33-0103
1461 Albany Ave	LOT 30 BLK 5	Street Sweeping - Residentia		19.50	\$8.00	
St Paul MN 55108-2503		Alley Sweeping	0.12	39.00	\$4.68	
*1461 ALBANY AVE		Citywide Street Lighting	0.59	81.50	\$48.09	
*Ward: 4					\$127.11	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**			
		To	tal Assessment:		\$127.11	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$127.11	
	E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac	Street Sweeping - Residenti	al Stree 0.41			
City Of St Paul	Alley Adj On S Lots 1 Thru 6 And E 1*2	Alley Sweeping	0.12	21.00	\$2.52	22-29-23-33-0104
25 4th St W Rm 1000 St Paul MN 55102-1692	Of Lot 7 Blk 6	Citywide Street Lighting	0.59	798.00	\$470.82	***EXEMPT***
		enj mae su eet zigming	0.09		\$800.52	
*1521 ALBANY AVE *Ward: 4		*** Owner and Taxpayer **	**		\$800.32	
*Pending as of: 8/21/2020		To	\$800.52			
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:	\$800.52		
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residenti	al Stree 0.41			
Timothy J Renner 1554 Almond Ave	LOT 9 BLK 6	Alley Sweeping	0.12	39.00	\$13.99 \$4.68	22-29-23-33-0106
St Paul MN 55108-2523		Citywide Street Lighting	0.59	39.00	\$23.01	
*1554 ALMOND AVE		,	2,20	_	\$43.68	
*Ward: 4		*** Owner and Taxpayer **	**		φ43.0δ	
*Pending as of: 8/21/2020		· · <u> </u>	tal Assessment:	<del></del>	\$43.68	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
			yoff Amount:		\$43.68	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 804	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>I</u>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Phroah Mathis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99		
1556 Almond St	LOT 10 BLK 6	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55108-2523		Citywide Street Lighting		0.59	39.00	\$23.01		
*1556 ALMOND AVE					_	\$43.68		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$43.68		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$43.68		
	-	- — — — — —						
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0108	
1560 Almond Ave	LOT 11 BLK 6	Alley Sweeping		0.12	39.00	\$4.68		
St Paul MN 55108-2523		Citywide Street Lighting		0.59	39.00	\$23.01		
*1560 ALMOND AVE						\$43.68		
*Ward: 4		*** Owner and Taxpayer	r *** 		_			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$43.68		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$43.68		
				— <u> —</u>	— — — -			
Nathan Sather	LAKE PARK ADDITION SAINT PAUL LOT 27 BLK 6	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	22-29-23-33-0112	
Sadie Wunder	LOT 27 BEK 0	Alley Sweeping		0.12	39.00	\$4.68		
1553 Albany Ave		Citywide Street Lighting		0.59	39.00	\$23.01		
St Paul MN 55108-2506		that a second	ata ata ata			\$43.68		
*1553 ALBANY AVE		*** Owner and Taxpayer	r *** 					
*Ward: 4			Total Assessme	ent:		\$43.68		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$43.68		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	' '	Project: 2020SMS Resolution #:	P	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit I	Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paula M Peterson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	tial Stree	0.41	50.00	\$20.50	22-29-23-33-0115
7100 Metro Blvd Unit 123	N 120 FT OF LOT 2 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
Edina MN 55439-2107		Citywide Street Lighting	1	0.59	50.00	\$29.50	
*1524 ALBANY AVE *Ward: 4		*** Owner and Taxpayer '	***			\$56.00	
*Pending as of: 8/21/2020		T	otal Assessment:			\$56.00	
		T	his Payment:			\$0.00	
		C	Current Year Princip	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$56.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen		0.41		\$20.50	<u> </u>
Tami L Felling	N 120 FT OF LOT 4 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	22-29-23-33-0117
801 Continental Dr		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55112-7633					_	\$56.00	
*1538 ALBANY AVE		*** Owner and Taxpayer	***				
*Ward: 4		T	otal Assessment:		-	\$56.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Princip	al:		\$0.00	
			urrent Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$56.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residen	tial Stree	0.41		<u>\$20.50</u>	<u> </u>
Rachael J Livingston	N 120 FT OF LOT 7 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	22-27-23-33-0120
1552 Albany Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55108-2505					_	\$56.00	
*1552 ALBANY AVE		*** Owner and Taxpayer	***				
*Ward: 4			otal Assessment:			\$56.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interest	t:		\$0.00	
		P	ayoff Amount:			\$56.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	t: 200025 Manager: LM	Page 806
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bryan Rassett	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	22-29-23-33-0121
59 Langer Cir	N 120 FT OF LOT 8 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55118-2138		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*1558 ALBANY AVE						\$56.00	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$56.00	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$56.00	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Resid	dential Stree				<u> </u>
1562 Albany Ave	N 120 FT OF LOT 9 BLK 7	Alley Sweeping		0.12	85.00	\$10.20	22-27-23-33-0122
St Paul MN 55108-2505		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*1562 ALBANY AVE					<u></u>	\$60.20	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment:					
			This Paymer	nt:	\$0.00		
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$60.20	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Com	mercial/Art			\$53.50	<u> </u>
1565 Como Ave Ste 101	S 120 FT OF LOT 8 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	22-29-23-33-0124
St Paul MN 55108-2547		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*1553 COMO AVE		Como/Snelling Area As	SL	0.15	50.00	\$7.50	
*Ward: 4						\$96.50	
*Pending as of: 8/21/2020		*** Owner and Taxpay	er ***				
			Total Assess	sment:		\$96.50	
			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$96.50	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Ass Resolution #:		Assmt: 200025	Manager: LM	Page 807
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	22-29-23-33-0126
C/O Abraham O Akanni	S 12O FT OF LOT 3 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
1535 Como Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55108-2544		Como/Snelling Area AS	SL	0.15	50.00	\$7.50	
*1535 COMO AVE						\$96.50	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$96.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$96.50	
Polonial Christian Church Cod	LAKE PARK ADDITION SAINT PAUL						
Redeemed Christian Church God C/O Abraham O Akanni	EX E 5 FT & EX S 65.65 FT; THE S 120 FT	Ancy Sweeping		0.12	43.00		22-29-23-33-0127
1535 Como Ave	OF LOT 2 BLK 7	*** Owner and Taxpaye	<sub>2r</sub> ***			\$5.40	
St Paul MN 55108-2544		Owner and Taxpaye					
*0 COMO AVE			Total Assess			\$5.40	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$5.40	
	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Comm	nercial/Art				<u> </u>
Paula Marie Koller-Lewis	S 65.65 FT & THE E 5 FT OF THE N 54.35	Street Sweeping - Resid		0.41	120.00	\$49.20	22-27-23-33-0120
1523 Como Ave	FT OF THE S 120 FT OF LOT 2 & ALSO THE S 120 FT OF LOT 1 BLK 7	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55108-2512	THE S 12011 OF EOT 1 BEK	Citywide Street Lighting	g	0.59	225.00	\$132.75	
*1523 COMO AVE		Como/Snelling Area AS	SL	0.15	104.90	\$15.74	
*Ward: 4						\$317.24	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assess	ment:		\$317.24	
		This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$317.24	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 808
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	Quantity	Charge Amts	Property ID
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Melinda I Wilwert		Alley Sweeping		0.12	30.00	\$3.60	
1498 Albany Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55108-2504						\$53.60	
*1498 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:	-	\$53.60	
*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:		\$53.60	
Jeanette Ann Bowman	CERNYS REARRANGEMENT LOT 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0131
1500 Albany Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2504		Citywide Street Lighting		0.59	40.00	\$23.60	
*1500 ALBANY AVE						\$44.80	
*Ward: 4		*** 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	
			Payoff Amour	nt:		\$44.80	
Steven D Bloom	CERNYS REARRANGEMENT LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-33-0132
Mary J Bloom		Alley Sweeping		0.12	40.00	\$4.80	
1504 Albany Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55108-2504						\$44.80	
*1504 ALBANY AVE		*** Owner and Taxpayer	r *** 				
*Ward: 4			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 809
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit l	Rate	Quantity	Charge Amts	Property ID
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Resident		0.41	40.00	\$16.40	22-29-23-33-0133
1508 Albany Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2504		Citywide Street Lighting		0.59	40.00	\$23.60	
*1508 ALBANY AVE						\$44.80	
*Ward: 4		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:			\$44.80	
		TI	nis Payment:			\$0.00	
		Cı	urrent Year Princip	pal:		\$0.00	
		Cı	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$44.80	
	CERNYS REARRANGEMENT LOT 6	Street Sweeping - Resident		0.41			
William L Barnes Susan A Van Reusen Barnes	eziana aziana anoziazini zer v	Alley Sweeping - Resident		0.41	40.00	\$4.80	22-29-23-33-0135
1516 Albany Ave		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55108-2504		,			_	\$84.80	
*1516 ALBANY AVE		*** Owner and Taxpayer *	**			<b>Ф04.00</b>	
*Ward: 4		To	otal Assessment:		-	\$84.80	
*Pending as of: 8/21/2020		Tl	This Payment:			\$0.00	
		Ci	urrent Year Princip	pal:		\$0.00	
		Ct	urrent Year Interes	st:	\$0.00		
		Pa	ayoff Amount:			\$84.80	
		Street Sweeping - Commer		1.07		<u>\$26.75</u>	
Jessica Paquin	CERNYS REARRANGEMENT W 10 FT OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Commer Street Sweeping - Resident		0.41	60.00	\$24.60	22-29-23-33-0136
1517 Como Ave St Paul MN 55108-2542		Alley Sweeping Resident		0.12	50.00	\$6.00	
*1517 COMO AVE		Citywide Street Lighting		0.59	85.00	\$50.15	
*Ward: 4		,			_	\$107.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**			\$107.50	
		To	otal Assessment:			\$107.50	
			his Payment:			\$0.00	
		Ci	Current Year Principal: Current Year Interest:				
		Pa	ayoff Amount:			\$107.50	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 810
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary C Wynne	CERNYS REARRANGEMENT EX W 10	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	22-29-23-33-0137
1511 Como Ave	FT LOT 8 AND EX E 10 FT LOT 9	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55108-2542		Citywide Street Lighting	;	0.59	60.00	\$35.40	
*1511 COMO AVE					<del></del>	\$106.80	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$106.80	
			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$106.80	
	CERNIVE BE ADD ANCEMENT LOT 11						
Brent Bowman	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Comm	iercial/Art	1.07	40.00	\$42.80	22-29-23-33-0139
Jeanette A Bowman		Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
1500 Albany Ave		Citywide Street Lighting	•	0.39	40.00		
St Paul MN 55108-2504		*** Owner and Taxpayer	, ***			\$71.20	
*1503 COMO AVE *Ward: 4							
*Ward: 4  *Pending as of: 8/21/2020			Total Assessn			\$71.20	
Fending as 61: 8/21/2020			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$71.20	
Caleb J Wigfield	CERNYS REARRANGEMENT LOT 12	Street Sweeping - Comm	nercial/Art			<u>\$53.50</u>	<u> </u>
Lynn Wilcox		Alley Sweeping		0.12	30.00	\$3.60	22-27-23-33-01-0
1497 Como Ave		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55108-2542						\$86.60	
*1497 COMO AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessn	nent:	-	\$86.60	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 811
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Iproperty Llc 1565 Como Ave Ste 101 St Paul MN 55108-2547	LAKE PARK ADDITION SAINT PAUL VAC ALLEY ACCRUING & FOL, S 120 FT OF LOT 9 BLK 7	Street Sweeping - Comn Citywide Street Lighting Como/Snelling Area AS	3	1.07 0.59 0.15	51.00 51.00 50.00	\$54.57 \$30.09 \$7.50	22-29-23-33-0141
*1565 COMO AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$92.16	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$92.16 \$0.00 \$0.00 \$0.00 \$92.16	
Brian L Murphy 1497 Canfield Ave St Paul MN 55108-2527 *1497 CANFIELD AVE	LAKE PARK ADDITION SAINT PAUL THAT PART LYING SLY OF THE N 19.90 FT OF THE S 1/2 OF LOT 8 BLK 1	Street Sweeping - Reside Citywide Street Lighting	2	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	22-29-23-33-0143
*Ward: 4 *Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Steven H Cohen Lisa D Murphy 1496 Midway Pkwy St Paul MN 55108-2421	LAKE PARK ADDITION SAINT PAUL SUBJ TO PKWY; N 137.01 FT OF LOT 8 BLK 1	Street Sweeping - Reside Citywide Street Lighting	5	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	22-29-23-33-0144
*1496 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2020		, ,	Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 812
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Fleming Stephanie Colgan 1293 Hamline Ave N	PARKWAY ADDITION S 50 FT OF LOTS 1 AND LOT 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	idential Streε	1.07 0.41 0.59	25.00 60.00 85.00	\$26.75 \$24.60 \$50.15	22-29-23-34-0003
St Paul MN 55108-2535 *1293 HAMLINE AVE N		*** Owner and Taxpa	yer ***		_	\$101.50	
*Ward: 4 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$101.50 \$0.00 \$0.00 \$0.00 \$101.50	
Gregory S Naaktgeboren Ana-Lee Naaktgeboren 1357 Canfield Ave	PARKWAY ADDITION S 85 FT OF LOT	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	22-29-23-34-0004
St Paul MN 55108-2526		*** Owner and Taxpa	yer ***				
*1357 CANFIELD AVE  *Ward: 4  *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	
Daniel P Flaherty Lynn M Flaherty	PARKWAY ADDITION N 112 FT OF LOT 6	Street Sweeping - Con Citywide Street Lighting		1.07 0.59	60.00	\$64.20 \$35.40	22-29-23-34-0009
1374 Midway Pky St Paul MN 55108-2417		*** Owner and Taxpa	yer ***		_	\$99.60	
*1374 MIDWAY PKWY *Ward: 4 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year	nt: Principal:		\$99.60 \$0.00 \$0.00 \$0.00	
			Payoff Amo			\$99.60	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 813
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Stokke 1373 Canfield Ave	PARKWAY ADDITION EX N 112 FT LOT 6	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	60.00	\$24.60 \$35.40	22-29-23-34-0010
St Paul MN 55108-2526		total Co. 177	ata ata ata			\$60.00	
*1373 CANFIELD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessn	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	: <b>:</b>		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Comm	nercial/Art			\$53.50	
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55108-2417						\$83.00	
*1380 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	PARKWAY ADDITION N 109 FT OF	Street Sweeping - Comm	 nercial/Art				<u></u>
236 Allendale Cir	FOL EX E 50 FT LOT 7 AND ALL OF	Citywide Street Lighting		0.59	70.00	\$41.30	22-23-23-34-0013
Troutman NC 28166-8686	LOT 8				_	\$116.20	
*1384 MIDWAY PKWY		*** Owner and Taxpaye	er ***			ψ110 <b>.2</b> 0	
*Ward: 4			Total Assessn	nent·	-	\$116.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$116.20	

19:30:27 9/22/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 814
Owner or Taxpayer	<b>Property Description</b>	Item Description	Resolution	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Donald R Tienter	SECTION 22 TOWN 29 RANGE 23 ALL	Street Sweeping - Comr		1.07	88.00	\$94.16	22-29-23-34-0018
Maria R Tice	THAT PART OF LOT 11 PARKWAY ADDITION TO ST PAUL MINN W OF L	Citywide Street Lighting	g	0.59	88.00	\$51.92	
1400 Midway Pky	RUN FROM PT ON N L OF SD LOT 8					\$146.08	
St Paul MN 55108-2417	34/100 FT FROM NW COR THEREOF TO PT ON S L OF SD LOT 11 8 1/10 FT	*** Owner and Taxpayo	er *** 				
*1400 MIDWAY PKWY			Total Assessi	ment:		\$146.08	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$146.08	
	SECTION 22 TOWN 29 RANGE 23 EX N	Street Sweeping - Comr	mercial/Art				
1415 Almond Ave	100 FT FOR PKWY THE W 50 67/100	Citywide Street Lighting		0.59	51.00	\$30.09	22-27-23-34-0020
St Paul MN 55108-2507	FT OF E 18O 67/10O FT OF N 1/2 OF NW 1/4 OF SE 1/4 OF SW 1/4 OF SEC				_	\$84.66	
*1412 MIDWAY PKWY	22 TN 29 RN 23	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:		\$84.66	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$84.66	
	PARKWAY VILLA LOT 15	Street Sweeping - Resid	lential Stree				<u></u>
David Palm		Citywide Street Lighting		0.59	50.00	\$29.50	22-27-23-34-0020
1385 Almond Ave					_	\$50.00	
St Paul MN 55108-2507		*** Owner and Taxpaye	er ***			****	
*1385 ALMOND AVE			Total Assessi	ment:		\$50.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark W Galatowitsch Susan M Galatowitsch	PARKWAY VILLA LOT 16	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	22-29-23-34-0027
1381 Almond Ave					_	\$50.00	
St Paul MN 55108-2507		*** Owner and Taxpaye	er ***				
*1381 ALMOND AVE			Total Assessn	nent:		\$50.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
Robin Newes Sherritt	PARKWAY VILLA LOT 17	Street Sweeping - Resid	ential Stree	0.41		\$20.50	<u> </u>
1375 Almond Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	22 27 20 01 0020
St Paul MN 55108-2507						\$50.00	
*1375 ALMOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	PARKWAY VILLA LOT 19	Street Sweeping - Resid	ential Stree	0.41		\$20.50	<u> </u>
Mary P Bailey		Citywide Street Lighting		0.59	50.00	\$29.50	22 25 25 61 0050
1367 Almond Ave						\$50.00	
St Paul MN 55108-2507		*** Owner and Taxpaye	er ***				
*1367 ALMOND AVE			Total Assessn	nent:		\$50.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terri R Banaszewski	PARKWAY VILLA LOT 21	Street Sweeping - Resi		0.41	50.00	\$20.50	22-29-23-34-0032
Gregory P Banaszewski		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1357 Almond Ave						\$50.00	
St Paul MN 55108-2507		*** Owner and Taxpay	yer ***				
*1357 ALMOND AVE			Total Assess	ment:		\$50.00	
*Ward: 4			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	PARKWAY VILLA LOT 4	Street Sweeping - Resi	dential Stree				22-29-23-34-0038
Kristin A Funk		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
1360 Canfield Ave					_	\$50.00	
St Paul MN 55108-2525		*** Owner and Taxpay	yer ***				
*1360 CANFIELD AVE			Total Assess	ment:	-	\$50.00	
*Ward: 4			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	PARKWAY VILLA LOT 5	Street Sweeping - Resi	dential Stree			\$20.50	<u> </u>
Debra M Fastner		Citywide Street Lightin		0.59	50.00	\$29.50	22-27-23-34-0037
1366 Canfield Ave					_	\$50.00	
St Paul MN 55108-2525		*** Owner and Taxpay	yer ***				
*1366 CANFIELD AVE			Total Assess	ment.	-	\$50.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joanne A Jannis Trustee	PARKWAY VILLA LOT 6	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-23-34-0040
William J Jannis Trustee		Citywide Street Lightin	g	0.59	50.00	\$29.50	
1370 Canfield Ave						\$50.00	
St Paul MN 55108-2525		*** Owner and Taxpay	er ***				
*1370 CANFIELD AVE			Total Assessm	nent:		\$50.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	PARKWAY VILLA LOT 7	 Street Sweeping - Resid	lential Stree				
Madelyn Castro		Citywide Street Lightin		0.59	50.00	\$29.50	22 27 28 81 0011
1374 Canfield Ave					_	\$50.00	
St Paul MN 55108-2525		*** Owner and Taxpay	er ***				
*1374 CANFIELD AVE			Total Assessm	nent:	-	\$50.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	nt:		\$50.00	
Double Classics	PARKWAY VILLA LOT 9	Street Sweeping - Resid					
Donald C Lofquist	macum (identificial)	Citywide Street Lightin		0.41	50.00	\$20.50 \$29.50	22-29-23-34-0043
Colleen P Lofquist 1384 Canfield Ave		City wide Street Eighting	5	0.57			
St Paul MN 55108-2525		*** Owner and Taxpay	er ***			\$50.00	
*1384 CANFIELD AVE		o wher and rampay					
*Ward: 4			Total Assessm			\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00 <b>\$50.00</b>	
			Payoff Amou	mt:		220.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anna L Schlesinger	PARKWAY VILLA LOT 10	Street Sweeping - Res		0.41	50.00	\$20.50	22-29-23-34-0044
Daniel J Schlesinger		Citywide Street Lighti	ing	0.59	50.00	\$29.50	
1388 Canfield Ave St Paul MN 55108-2525		*** Owner and Taxpa				\$50.00	
*1388 CANFIELD AVE			Total Assessi	ment:		\$50.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	PARKWAY VILLA STREET	Street Sweeping - Res	idential Stree				
Katherine Little	ACCRUING AS VAC IN DOC NO	Citywide Street Lighti		0.59	30.00	\$17.70	22 27 20 01 00 10
1396 Canfield Ave	1741213 & LOT 12					\$30.00	
St Paul MN 55108-2525		*** Owner and Taxpa	ıyer ***				
*1396 CANFIELD AVE			Total Assessi	ment:		\$30.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$30.00	
	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Cor	— — — – nmercial/Art				
Dena J Peterson	TO AVE THE E 142 FT OF N 40 FT OF	Street Sweeping - Res		0.41	54.50	\$22.35	
1257 Hamline Ave N	PART OF SE 1/4 OF SE 1/4 OF SW 1/4 S OF ALMOND AVE IN SEC 22 TN 29	Citywide Street Lighti	ing	0.59	74.50	\$43.96	
St Paul MN 55108-2533	RN 23					\$87.71	
*1257 HAMLINE AVE N		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assessr	ment:	-	\$87.71	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$87.71	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Acsolution 7	Unit Rate	Quantity	Charge Amts	Property ID
Metro 7 Properties Llc	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	22-29-23-34-0048
5645 Bloomington Ave S	TO AVE AND ESMTS THE E 142 FT OF S 42 FT OF N 82 FT OF PART BET	Citywide Street Lighting	3	0.59	42.00	\$24.78	
Minneapolis MN 55417-2640	ALMOND AND ALBANY AVES OF SE					\$69.72	
*1251 HAMLINE AVE N	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$69.72	
	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Reside	– – – – ential Stree			<del></del>	
1352 Almond Ave	TO ESMTS AND EX S 133 FT PART BET	Citywide Street Lighting		0.59	53.00	\$31.27	22-29-23-34-0030
St Paul MN 55108-2508	ALMOND AND ALBANY AVES OF W 53 FT OF E 195 FT OF SE 1/4 OF SW 1/4				_	\$53.00	
*1352 ALMOND AVE	OF SEC 22 TN 29 RN 23	*** Owner and Taxpaye	er ***			ψ33.00	
*Ward: 4			Total Assessr	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.00	
	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
Tamara L Mans	133 FT THE W 43 FT OF E 238 FT OF	Citywide Street Lighting		0.59	43.00	\$25.37	22-27-23-34-0031
1358 Almond Ave	PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22				_	\$43.00	
St Paul MN 55108-2508	TN 29 RN 23	*** Owner and Taxpaye	er ***			4.0	
*1358 ALMOND AVE			Total Assessr	nent:		\$43.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward Scott Cook	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Reside		0.41	40.00	\$16.40	22-29-23-34-0052
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF PART BET ALMOND AND ALBANY	Citywide Street Lighting	5	0.59	40.00	\$23.60	
1362 Almond Ave	AVES OF SE 1/4 OF SW 1/4 OF SEC 22					\$40.00	
St Paul MN 55108-2536	TN 29 RN 23	*** Owner and Taxpaye	r ***				
*1362 ALMOND AVE			Total Assessm	ent:		\$40.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Kurt Marsh	157 FT THE W 52 FT OF E 330 FT OF	Citywide Street Lighting	5	0.59	52.00	\$30.68	22 29 20 01 0000
1366 Almond Ave	PART BET ALMOND AND ALBANY AVES OF SE 1/4 OF SW 1/4 OF SEC 22					\$52.00	
St Paul MN 55108-2536	TN 29 RN 23	*** Owner and Taxpaye	r ***				
*1366 ALMOND AVE			Total Assessm	nent:	-	\$52.00	
*Ward: 4			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:		\$52.00	
	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Reside	– – – – ential Stree	0.41		\$20.50	<u> </u>
1378 Almond Ave	ST THE N $1/2$ OF W 50 FT OF E 110 FT	Citywide Street Lighting		0.59	50.00	\$29.50	22-23-23-34-0030
St Paul MN 55108-2536	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23				_	\$50.00	
*1378 ALMOND AVE	7. 61 526 22 11. 27 III. 29	*** Owner and Taxpaye	r ***			<b>\$20.00</b>	
*Ward: 4			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	<b>Property Description</b>	Item Description		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Beth C Rittler	SECTION 22 TOWN 29 RANGE 23 EX E	Street Sweeping - Resid	lential Stree	0.41	70.00	\$28.70	22-29-23-34-0057
1384 Almond Ave	110 FT AND EX W 150 FT THE N 1/2 OF PART OF NW 1/4 OF SE 1/4 OF SE	Citywide Street Lightin	g	0.59	70.00	\$41.30	
St Paul MN 55108-2536	1/4 OF SW 1/4 BET ALMOND AVE					\$70.00	
*1384 ALMOND AVE	AND ALBANY AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	ment:		\$70.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.00	
	SECTION 22 TOWN 29 RANGE 23 SUBJ		— — — - lential Streε				<u> </u>
Heidi Forbes	TO ESMT THE E 50 FT OF W 90 FT OF	Citywide Street Lightin		0.59	50.00	\$29.50	22 27 28 81 0000
1392 Almond Ave	N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF SW 1/4 BET ALMOND AVE AND					\$50.00	
St Paul MN 55108-2536	ALBANY AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpay	er ***				
*1392 ALMOND AVE			Total Assess	ment:		\$50.00	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Resid	 lential Streε				
Zachary Gonsioroski	TO ESMT THE W 40 FT OF N 1/2 OF	Citywide Street Lightin		0.59	40.00	\$23.60	22-27-23-34-0001
1396 Almond Ave	PART OF SE 1/4 OF SE 1/4 OF SW 1/4 BET ALMOND AVE AND ALBANY	,			_	\$40.00	
St Paul MN 55108-2536	AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpay	er ***			ψ10.00	
*1396 ALMOND AVE			Total Assess	ment.		\$40.00	
*Ward: 4			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Reside		0.41	45.00	\$18.45	22-29-23-34-0062
1399 Albany Ave	ST THE S 1/2 OF W 45 FT OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22	Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55108-2502	TN 29 RN 23					\$45.00	
*1399 ALBANY AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:		\$45.00	
*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:		\$45.00	
	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
Jared D Bergerson	ST THE S 1/2 OF E 60 FT OF W 150 FT	Citywide Street Lighting	3	0.59	60.00	\$35.40	22 27 20 01 0001
1389 Albany Ave	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 23					\$60.00	
St Paul MN 55108-2502		*** Owner and Taxpaye	er ***				
*1389 ALBANY AVE			Total Assessme	ent:		\$60.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
	SECTION 22 TOWN 29 RANGE 23 W	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Elizabeth Oconnell	60 FT OF E 270 FT OF S 133 FT OF	Citywide Street Lighting		0.59	60.00	\$35.40	22-27-23-34-0007
1359 Albany Ave	PART N OF ALBANY AVE OF SW 1/4 OF SEC 22 TN 29 RN 23				_	\$60.00	
St Paul MN 55108-2502	0.026 22 11( 2) 14(2)	*** Owner and Taxpaye	er ***			400.00	
*1359 ALBANY AVE		• •	Total Assessme	ant:		\$60.00	
*Ward: 4			This Payment:	CIII.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal.		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$60.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quinn E Gaalswyk	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Com		1.07	56.00	\$59.92	22-29-23-34-0072
1237 Hamline Ave N	TO AVE THE S 56 FT OF N 213 FT OF E 150 FT OF PART S OF ALMOND AVE	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	
St Paul MN 55108-2533	OF SE 1/4 OF SW 1/4 OF SEC 22 TN 29					\$92.96	
*1237 HAMLINE AVE N	RN 23	*** Owner and Taxpay	er ***		_		
*Ward: 4			Total Assessme	ent:		\$92.96	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$92.96	
Kristine G Isberg	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Resid	dential Stree	0.41			22-29-23-34-0073
1402 Almond Ave	1/4 OF LOT 1	Citywide Street Lightin	ıg	0.59	53.00	\$31.27	22 25 20 01 0070
St Paul MN 55108-2536					_	\$53.00	
*1402 ALMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessme	ent:		\$53.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$53.00	
	CHILD'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
Jane M Mchattie	W 42 FT THE N $1/2$ OF LOT $2$	Citywide Street Lightin		0.59	68.00	\$40.12	22-27-23-34-0073
1412 Almond Ave						\$68.00	
St Paul MN 55108-2536		*** Owner and Taxpay	er ***			,	
*1412 ALMOND AVE			Total Assessme	ent:		\$68.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$68.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erika M Saffer	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Resid		0.41	44.00	\$18.04	22-29-23-34-0077
1424 Almond Ave	OF LOT 3	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
St Paul MN 55108-2536						\$44.00	
*1424 ALMOND AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:		\$44.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.00	
	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Resid	 dential Streε				22-29-23-34-0079
Laura N Oyen	OF LOT 5	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
1432 Almond Ave					_	\$44.00	
St Paul MN 55108-2536		*** Owner and Taxpay	er ***				
*1432 ALMOND AVE			Total Assessi	ment:		\$44.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.00	
Brittany R Hanson	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Resid	dential Stree				<u> </u>
Logan W Hanson	1/4 OF LOT 6	Citywide Street Lightin		0.59	44.00	\$25.96	22-27-23-34-0000
1436 Almond Ave Unit 1					_	\$44.00	
St Paul MN 55108-2536		*** Owner and Taxpay	er ***			******	
*1436 ALMOND AVE			Total Assessi	ment:	-	\$44.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$44.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 825
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cameron A Marshall	CHILD'S ADDITION TO ST. PAUL N 1/2	Street Sweeping - Reside		0.41	71.00	\$29.11	22-29-23-34-0083
Amy L Marshall	OF LOT 8	Citywide Street Lighting	;	0.59	71.00	\$41.89	
1454 Almond Ave						\$71.00	
St Paul MN 55108-2536		*** Owner and Taxpayer	r ***				
*1454 ALMOND AVE *Ward: 4			Total Assessr	nent:		\$71.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as of. 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.00	
Julie M Miller	SECTION 22 TOWN 29 RANGE 23 E 50	Street Sweeping - Comm	nercial/Art	1.07	63.50	\$67.95	22-29-23-34-0085
1457 Albany Ave	FT OF W 80 FT OF N 1/2 OF SW 1/4 OF SE 1/4 OF SW 1/4 SLY OF EXT NL OF S	Street Sweeping - Reside		0.41	25.00	\$10.25	
St Paul MN 55108-2502	1/2 OF LOT 8 CHILDS ADD (SUBJ TO	Citywide Street Lighting	;	0.59	88.50	\$52.22	
*1457 ALBANY AVE	RD) IN SEC 22 TN 29 RN 23					\$130.42	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$130.42	
			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$130.42	
	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Reside	ential Stree				<u> </u>
1451 Albany Ave	OF LOT 8	Citywide Street Lighting		0.59	70.00	\$41.30	22-27-23-34-0000
St Paul MN 55108-2502					=	\$70.00	
*1451 ALBANY AVE		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessr	ment:		\$70.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$70.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 8.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Renee P Read	CHILD'S ADDITION TO ST. PAUL S 1/2	Street Sweeping - Reside		0.41	44.00	\$18.04	22-29-23-34-0087
1447 Albany Ave	OF LOT 7	Citywide Street Lighting	g	0.59	44.00	\$25.96	
St Paul MN 55108-2502						\$44.00	
*1447 ALBANY AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	nent:		\$44.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.00	
	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Theresa M Heyer	1/4 OF LOT 6	Citywide Street Lighting	g	0.59	44.00	\$25.96	22 27 20 01 0007
1435 Albany Ave					_	\$44.00	
St Paul MN 55108-2502		*** Owner and Taxpaye	er ***				
*1435 ALBANY AVE			Total Assessm	nent:	-	\$44.00	
*Ward: 4			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:		\$44.00	
	CHILD'S ADDITION TO ST. PAUL EX E	Street Sweeping - Reside					
1431 Albany Ave	1 5/10 FT S 1/2 OF LOT 5	Citywide Street Lighting		0.59	43.00	\$25.37	22-29-23-34-0090
St Paul MN 55108-2502			_		_	\$43.00	
*1431 ALBANY AVE		*** Owner and Taxpaye	er ***			ψ 15.00	
*Ward: 4			Total Assessm	nent:	-	\$43.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$43.00	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 827
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert W Connolly	CHILD'S ADDITION TO ST. PAUL W	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-34-0093
Elizabeth T Connolly	50 FT OF S 1/2 OF LOT 2	Citywide Street Lighting	5	0.59	50.00	\$29.50	
1421 Albany Avenue						\$50.00	
St Paul MN 55108-2502		*** Owner and Taxpaye	r ***				
*1421 ALBANY AVE			Total Assessr	ment:		\$50.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
Elizabeth Wehrwein	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Reside	– — — – ential Stree	0.41			<u> </u>
1403 Albany Ave	1/4 OF LOT 1	Citywide Street Lighting		0.59	53.00	\$31.27	22-29-23-34-0090
St Paul MN 55108-2502		, ,	,		=	\$53.00	
*1403 ALBANY AVE		*** Owner and Taxpaye	r ***			\$55.00	
*Ward: 4			Total Assessr	nent:		\$53.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.00	
	ARDMORE LOT 1	Street Sweeping - Comm		1.07			
Gordon Espelien		Alley Sweeping	iciciai/2111	0.12	43.00	\$5.16	22-29-23-34-009/
1345 Como Ave		Citywide Street Lighting	Ţ,	0.59	82.00	\$48.39	
St Paul MN 55108-2531					_	\$141.30	
*1345 COMO AVE		*** Owner and Taxpaye	r ***			Ψ111100	
*Ward: 4			Total Assessr	ment·	-	\$141.30	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$141.30	

19:30:27 9/22/2020	Public Improvement Assessment R		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 828
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric E Nesheim	ARDMORE LOT 3	Street Sweeping - Comme	rcial/Art 1.07	43.00	\$46.01	22-29-23-34-0099
Mirtha P Nescheim		Alley Sweeping	0.12	43.00	\$5.16	
1213 Hamline Ave N		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2532				=	\$76.54	
*1213 HAMLINE AVE N		*** Owner and Taxpayer	***			
*Ward: 4		T	otal Assessment:	-	\$76.54	
*Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$76.54	
Barbara Cartalucca	ARDMORE LOT 5	Street Sweeping - Comme			\$46.01	22-29-23-34-0101
1223 Hamline Ave N		Alley Sweeping	0.12		\$5.16	
St Paul MN 55108-2532		Citywide Street Lighting	0.59	43.00	\$25.37	
*1223 HAMLINE AVE N		http://www.com/	de als als		\$76.54	
*Ward: 4		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	otal Assessment:		\$76.54	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$76.54	
Hans K Okerstrom	ARDMORE LOT 7	Street Sweeping - Residen			\$16.40	22-29-23-34-0103
Molly C Granse		Alley Sweeping	0.12		\$9.66	
1354 Albany Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2501				_	\$49.66	
*1354 ALBANY AVE		*** Owner and Taxpayer	***	_		
*Ward: 4		T	otal Assessment:		\$49.66	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$49.66	

19:30:27 9/22/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 829	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James C Roby Tr	ARDMORE LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	22-29-23-34-0105	
1362 Albany Ave		Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55108-2501		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*1362 ALBANY AVE					<del></del>	\$44.80		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$44.80		
Rebecca A Wieben	S. G. HARRIS ADDITION LOT 3	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-34-0108	
Bryan M Bohlman		Citywide Street Lighting	5	0.59	50.00	\$29.50		
1382 Albany Ave					<del></del>	\$50.00		
St Paul MN 55108-2501		*** Owner and Taxpaye	r ***					
*1380 ALBANY AVE		Total Assessment:				\$50.00		
*Ward: 4		This Payment: Current Year Principal:				\$0.00		
*Pending as of: 8/21/2020						\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:					
Beckie Lynn Gienger	S. G. HARRIS ADDITION LOT 7	Street Sweeping - Reside		0.41	50.00	\$20.50	22-29-23-34-0112	
1400 Albany Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50		
St Paul MN 55108-2501						\$50.00		
*1400 ALBANY AVE		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessi	ment:		\$50.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$50.00		

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 830
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy L Connolly	S. G. HARRIS ADDITION LOT 12	Street Sweeping - Resid		0.41	50.00	\$20.50	22-29-23-34-0117
1428 Albany Ave		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55108-2501						\$50.00	
*1428 ALBANY AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	S. G. HARRIS ADDITION LOT 13		dential Stree			<u>\$20.50</u>	<u> </u>
Linda S Baisch		Citywide Street Lightin		0.59	50.00	\$29.50	22-27-23-34-0110
1432 Albany Ave						\$50.00	
St Paul MN 55108-2501		*** Owner and Taxpay	er ***				
*1432 ALBANY AVE			Total Assessi	ment:	-	\$50.00	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	S. G. HARRIS ADDITION SUBJ TO	Street Sweeping - Com	— — — – mercial/Art				
1449 Como Ave	DRIVE ESMT AS IN DOC 2038532; LOT	Citywide Street Lightin		0.59	40.00	\$23.60	22-27-23-34-0120
St Paul MN 55108-2510	21				_	\$66.40	
*1449 COMO AVE		*** Owner and Taxpay	er ***			400.00	
*Ward: 4			Total Assessi	ment·	-	\$66.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$66.40	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joan M Vranek	S. G. HARRIS ADDITION W 10 FT OF	Street Sweeping - Com		1.07	50.00	\$53.50	22-29-23-34-0128
1445 Como Ave	LOT 24 AND ALL OF LOT 23	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55108-2510						\$83.00	
*1445 COMO AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	sment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$83.00	
	S. G. HARRIS ADDITION (SUBJ TO	Street Sweeping - Com	— — — - mercial/Art				
Yukiko Miyokawa	ESMT) LOT 26	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	22 27 20 01 0101
1425 Como Ave						\$83.00	
St Paul MN 55108-2510		*** Owner and Taxpay	er ***				
*1425 COMO AVE			Total Assess	sment:		\$83.00	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	S. G. HARRIS ADDITION (SUBJ TO	Street Sweeping - Com	— — — - mercial/Art				
7800 Metro Pky Suite 300	ESMT) & EX E 55 FT LOT 27	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	22 27 20 01 0102
Bloomington MN 55425-1509						\$132.80	
*1419 COMO AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:		\$132.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$132.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lukas A Slater	S. G. HARRIS ADDITION E 55 FT OF	Street Sweeping - Comr		1.07	65.00	\$69.55	22-29-23-34-0133
Katelyn M Slater	LOT 27 AND EX E 54 FT LOT 28	Citywide Street Lighting	g	0.59	65.00	\$38.35	
1413 Como Ave						\$107.90	
St Paul MN 55108-2510		*** Owner and Taxpayo	er ***				
*1413 COMO AVE			Total Assessr	nent:		\$107.90	
*Ward: 4			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$107.90	
	S. G. HARRIS ADDITION LOT 29	Street Sweeping - Com	 mercial/Art		50.00	<del></del>	
456 Bayview Dr		Citywide Street Lighting		0.59	50.00	\$29.50	22-23-23-34-0133
Roseville MN 55113-6907						\$83.00	
*1401 COMO AVE		*** Owner and Taxpaye	er ***			\$65.00	
*Ward: 4			Total Assessr	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$83.00	
	S. G. HARRIS ADDITION LOT 32		mercial/Art		50.00		
Lindsay C Warner		Citywide Street Lighting		0.59	50.00	\$29.50	22-27-23-34-0130
1387 Como Ave					_	\$83.00	
St Paul MN 55108-2531		*** Owner and Taxpayo	er ***			4.4	
*1387 COMO AVE			Total Assessr	nent:	-	\$83.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$83.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerald M Ronke	S. G. HARRIS ADDITION E 5 FT OF LOT	Street Sweeping - Comn		1.07	55.00	\$58.85	22-29-23-34-0140
Maureen D Ronke	33 AND ALL OF LOT 34	Citywide Street Lighting	7	0.59	55.00	\$32.45	
1375 Como Ave						\$91.30	
St Paul MN 55108-2530		*** Owner and Taxpaye	er *** 				
*1375 COMO AVE			Total Assessm	nent:		\$91.30	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$91.30	
	S. G. HARRIS ADDITION LOT 35	Street Sweeping - Comn				<del></del>	<u> </u>
1371 Como Ave		Citywide Street Lighting		0.59	50.00	\$29.50	22-29-23-34-0141
St Paul MN 55108-2531		,	•		=	\$83.00	
*1371 COMO AVE		*** Owner and Taxpaye	er ***			ψ05.00	
*Ward: 4			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$83.00	
Charles Lorenzo Rodgers	ARDMORE VAC PART OF ALLEY ADJ	Street Sweeping - Comn	nercial/Art				<u> </u>
Margaret L Rodgers	AND LOT 11	Alley Sweeping		0.12	40.00	\$4.80	22-27-23-34-0142
1367 Como Ave		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55108-2531						\$71.20	
*1367 COMO AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tara L Anderson	ARDMORE LOT 12	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	22-29-23-34-0143
1363 Como Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55108-2531		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1363 COMO AVE						\$71.20	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$71.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
	S. G. HARRIS ADDITION LOT 1	Street Sweeping - Reside				<u>\$20.50</u>	
1370 Albany Ave		Citywide Street Lighting		0.59	50.00	\$29.50	22-29-23-34-0140
St Paul MN 55108-2501		,	7		_	\$50.00	
*1370 ALBANY AVE		*** Owner and Taxpaye	er ***			\$30.00	
*Ward: 4		• •	Total Assess	mont		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	
Lyngblomsten Apartments Inc	LYNGBLOMSTEN SUBDIVISION NO. 1	Street Sweeping - Comn	nercial/Art	1.07	308.00	\$329.56	22-29-23-34-0148
1455 Almond Ave	LOT 2 BLK 1	Street Sweeping - Reside		0.41	228.00	\$93.48	22 29 20 01 01 10
St Paul MN 55108-2545		Citywide Street Lighting	3	0.59	536.00	\$316.24	
*1455 ALMOND AVE					_	\$739.28	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$739.28	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$739.28	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lyngblomsten Care Center Inc 1415 Almond Ave St Paul MN 55108-2507	LYNGBLOMSTEN SUBDIVISION NO. 1 LOT 3 BLK 1	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.07 0.41 0.59	143.00 403.00 546.00	\$153.01 \$165.23 \$322.14	22-29-23-34-0149
*1415 ALMOND AVE *Ward: 4		*** Owner and Taxpaye	-		_	\$640.38	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$640.38	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$640.38	
Colia F Ceisel	SECTION 22 TOWN 29 RANGE 23 EX E	Street Sweeping - Resid	 ential Streε				
1365 Albany Ave	278 FT N OF S 133 FT & EX E 270 FT THE S 157 FT OF E 330 FT OF PART N	Citywide Street Lighting		0.59	60.00	\$35.40	22-23-23-34-0130
St Paul MN 55108-2502 *1365 ALBANY AVE	OF ALBANY AVE OF SW 1/4 OF SEC 22 TN 29 RN 23	*** Owner and Taxpaye	er ***			\$60.00	
*Ward: 4			Total Assessn	nent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.00	
Andrew J Schmitz	Subj To Party Wall Agrmt; Lot 5	Street Sweeping - Comm	mercial/Art				
Jolene M Schmitz		Street Sweeping - Resid		0.41	30.00	\$12.30	22 27 20 01 0131
9350 Duffney Dr		Citywide Street Lighting	g	0.59	60.00	\$35.40	
Rogers MN 55374					===	\$79.80	
*1366 MIDWAY PKWY		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$79.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.80	

19:30:27 9/22/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 836
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1250 KAUFMAN DR *Ward: 4	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	9,220.00 2,242.00 11,462.00	\$9,865.40 \$919.22 \$6,762.58 \$17,547.20	22-29-23-44-0003 ***EXEMPT***
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$17,547.20 \$0.00 \$0.00 \$0.00 \$17,547.20	
Csp Como Park Pr33063 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1250 KAUFMAN DR *Ward: 4 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 23 VAC STS AND ALLEYS ACCRUING & LOT A COMO ADD & LOT 8 LAKE COMO VILLAS & BLKS 6 & 7 STRAND ADD & LOTS 1 THRU 6 STRAND ADD NO.2 & SUNSHINE PLACE PARK IN THE	*** Taxpayer and 3rd	Party ***  Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$17,547.20 \$0.00 \$0.00 \$0.00 \$17,547.20	22-29-23-44-0003 ***EXEMPT***

Report Totals:		
2,498 Parcel(s)	Total Assessment:	\$239,660.91
11 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	<b>Current Year Interest:</b>	\$0.00
	Payoff Amount:	\$239,660.91