10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOTS 1 AND LOT 2 BLK 29	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-11-0001 ***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpa	ver ***			\$100.00	
*120 DELOS ST W		o niner and range	Total Assessm	ent:		\$100.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$100.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Res	idential Stree			\$30.75	07-28-22-11-0002
Donald W Johnson Iii	FT OF LOTS 1 AND LOT 2 BLK 29	Citywide Street Lighti		0.59	75.00	\$44.25	07-20-22-11-0002
26 Delos St W						\$75.00	
St Paul MN 55107-2133		*** Owner and Taxpa	yer ***				
126 DELOS ST W			Total Assessm	ient:		\$75.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$75.00	
David A Hendrick	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Res	idential Stree	0.41		\$28.70	07-28-22-11-0013
95 Isabel St W	FT OF LOTS 4 AND LOT 5 BLK 30	Citywide Street Lighti	ng	0.59	70.00	\$41.30	
St Paul MN 55107-1114 * 95 ISABEL ST W		*** Owner and Taxpa	yer ***			\$70.00	
*Ward: 2			Total Assessm	ient:		\$70.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$70.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert P Ferguson Carol Swenson	WEST ST PAUL BLKS 1 THRU 99 E 60 FT OF LOTS 4 AND LOT 5 BLK 30	Street Sweeping - Resi Citywide Street Lighti		0.41 0.59	60.00	\$24.60 \$35.40	07-28-22-11-0015
79 Isabel St W St Paul MN 55107-1114		*** Owner and Taxpa	yer ***			\$60.00	
*79 ISABEL ST W *Ward: 2			Total Assess			\$60.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 61. 6/21/2020			Current Yea			\$0.00	
			Current Yea Payoff Amo			\$0.00 \$60.00	
Harry Johannsen	WEST ST PAUL BLKS 1 THRU 99 EX E 100 FT LOTS 6 7 AND LOT 8 BLK 30	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-11-0016
Mary Johannsen	100 FT LOTS 0 / AND LOT - 8 BLK 50	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
7 Isabel St W		*** 0 1 T	***			\$50.00	
St Paul MN 55107-1114		*** Owner and Taxpa	yer ***				
77 ISABEL ST W Ward: 2			Total Assess	sment:		\$50.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chuling as 01. 8/21/2020			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
Bernetta A Romero	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resi	idential Stree			\$20.50	07-28-22-11-0022
80 Delos St W	OF N 1/2 OF LOT 9 AND W 1/3 OF LOT 10 BLK 30	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
5t Paul MN 55107-1154 ≰ 80 DELOS ST W	TO BER 50	*** Owner and Taxpa	ver ***			\$50.00	
Ward: 2		- ······ ·····························				¢50.00	
Pending as of: 8/21/2020			Total Assess			\$50.00 \$0.00	
-			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Felt	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside		0.41	48.50	\$19.89	07-28-22-11-0023
1564 Burns Ave	31 OF W ST PAUL PROPER N 57 FT OF LOT 1 BLK 31	Citywide Street Lighting	3	0.59	48.50	\$28.62	
St Paul MN 55106-6604						\$48.51	
*38 DELOS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:		\$48.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.51	
Douglas A Geiger Jr	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside	ential Stree			<u>\$23.78</u>	07-28-22-11-0025
Connie J Geiger	31 OF W ST PAUL PROPER EX N 57 FT,	Alley Sweeping		0.12	80.00	\$9.60	0, 20 22 11 0020
409 Hall Ave	LOT 1 & EX N 72 FT LOT 2 BLK 31	Citywide Street Lighting	g	0.59	58.00	\$34.22	
St Paul MN 55107-1109						\$67.60	
*409 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$67.60	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.60	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Reside	ential Stree			<u> </u>	07-28-22-11-0026
Co Jacqueline M Zent	31 OF W ST PAUL PROPER LOT 3	Alley Sweeping		0.12	40.00	\$4.80	0, 20 22 11 0020
1148 Mclean Ave	BLK 31	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55106-6415						\$44.80	
*44 DELOS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pa	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
	WEST DELOS ESTATES LOT 3 BLK 1	Street Sweeping - Resid	lential Stree	0.41	18.00	\$7.38	07-28-22-11-0029	
Lisa Ann Vanhorn		Alley Sweeping		0.12	18.00	\$2.16		
50 Delos St W		Citywide Street Lighting	g	0.59	18.00	\$10.62		
St Paul MN 55107-1107						\$20.16		
*50 DELOS ST W		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	ent:		\$20.16		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$20.16		
Adam Hanson Tafel		Street Sweeping - Resid	lential Stree	0.41	30.00	<u>\$12.30</u>		
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	Alley Sweeping	iential Stree	0.12	59.00	\$7.08	07-28-22-11-0033	
St Paul MN 55107-1145	LOT 8 BLK 31	Citywide Street Lighting	g	0.59	30.00	\$17.70		
*416 STRYKER AVE			0			\$37.08		
*Ward: 2		*** Owner and Taxpaye	er ***			\$57.08		
*Pending as of: 8/21/2020			Total Assessm	ient:		\$37.08		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	interest:		\$0.00		
			Payoff Amount:			\$37.08		
		Struct Screening Decid						
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER LOT 9	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	07-28-22-11-0035	
Mary Gurrola	BLK 31	Citywide Street Lighting	a	0.12	40.00	\$23.60		
57 Isabel St W		City while Suber Eighting	5	0.57	-10.00			
St Paul MN 55107-1162 * 57 ISABEL ST W		*** Owner and Taxpaye	er ***			\$44.80		
*Ward: 2			Total Assessment: This Payment: Current Year Principal:			\$44.80		
*Pending as of: 8/21/2020						\$0.00		
						\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amou			\$44.80		

10:25:30 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ralph H Busby	DAWSONS RE OF LOTS 1 TO 10 BLK	Street Sweeping - Resident	tial Stree 0.41	60.00	\$24.60	07-28-22-11-0038
Molly E Phipps	31 OF W ST PAUL PROPER E 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
41 Isabel St W	LOT 12 AND ALL OF LOT 13 BLK 31	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-1162					\$67.20	
*41 ISABEL ST W		*** Owner and Taxpayer *	***			
*Ward: 2		Te	otal Assessment:	-	\$67.20	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$67.20	
	WEST ST PAUL BLKS 1 THRU 99 EX ST	Street Sweeping - Resident		125.00	\$51.26	
23 Isabel St W	LOTS 4 AND LOT 5 BLK 32	Citywide Street Lighting	0.59		\$73.76	07-20-22-11-0042
St Paul MN 55107-1112				_	\$125.02	
*23 ISABEL ST W		*** Owner and Taxpayer *	***		\$125.02	
*Ward: 2		T	otal Assessment:	-	\$125.02	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		С	urrent Year Principal:		\$0.00	
		С	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$125.02	
	WEST ST PAUL BLKS 1 THRU 99 S 10	Street Sweeping - Resident		<u> </u>	\$24.60	
Ossian Or	FT OF LOT 2 AND SUBJ TO ESMT OVER	Citywide Street Lighting	0.59		\$35.40	07-28-22-11-0044
440 Hall Ave	S 12 5/10 FT LOT 3 BLK 55	entj mae Sueer Eighning	0103			
St Paul MN 55107-1151		*** Owner and Taxpayer *	***		\$60.00	
*440 HALL AVE		T	otal Assessment:		\$60.00	
*Ward: 2			his Payment:		\$0.00	
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$60.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Antonia Morales Monge	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-11-0060
449 Hall Ave	7 BLK 56	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-1110						\$50.00	
*449 HALL AVE		*** Owner and Taxpa	yer ***				
Ward: 2			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	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
43 Hall Ave						\$50.00	
t Paul MN 55107-1110		*** Owner and Taxpa	yer ***				
443 HALL AVE			Total Assess	ment		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
John W Dee	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resi	idential Stree			<u>\$24.60</u>	07-28-22-11-0063
Patricia J Dee	OF S 20 FT OF LOT 8 ALSO W 60 FT OF	Citywide Street Lighti		0.59	60.00	\$35.40	07-20-22-11-0003
9 Congress St W	LOTS 6 AND LOT 7 BLK 57	, ,	0			\$60.00	
t Paul MN 55107-1105		*** Owner and Taxpa	yer ***			\$00.00	
79 CONGRESS ST W		1	T-4-1 A -			\$60.00	
Ward: 2			Total Assess			\$60.00 \$0.00	
Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
-			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amo			\$0.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Cormican Jr	WEST ST PAUL BLKS 1 THRU 99 E 2/3	Street Sweeping - Resid	dential Stree	0.41	75.00	\$30.75	07-28-22-11-0066
Katharine Butler	OF LOT 10 BLK 57	Citywide Street Lightin	ıg	0.59	75.00	\$44.25	
427 Stryker Ave						\$75.00	
St Paul MN 55107-1118		*** Owner and Taxpay	/er ***				
*427 STRYKER AVE			Total Assess	ment:		\$75.00	
Ward: 2			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$75.00	
Ramon Casillas Rodriquez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-11-0067
eticia Ortiz Decasillas	OF N 30 FT OF LOT 8 AND W 1/3 OF LOTS 9 AND LOT 10 BLK 57	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	07 20 22 11 0007
8 Isabel St W	LOIS 9 AND LOT TO BEK 57					\$50.00	
t Paul MN 55107-1115		*** Owner and Taxpay	/er ***				
78 ISABEL ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	UNION COTTAGE COMPANY'S	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
Co Havenbrook Homes	REARRANGEMENT OF THE WEST	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-11-0000
505 Koger Blvd Ste 400	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA LOT 1 AND E				—	\$50.00	
Juluth GA 30096-7672	1/2 OF LOT 2 BLK 57	*** Owner and Taxpay	/er ***			• - · · ·	
84 ISABEL ST W			Total Assess	ment	-	\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	*		\$0.00	
			Payoff Amo	unt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James A Harper	UNION COTTAGE COMPANY'S	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	07-28-22-11-0073
loady Harper	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
5 Congress St W	PROPER, MINNESOTA W 1/2 FT OF					\$38.00	
t Paul MN 55107-1105	LOT 8 AND ALL OF LOT 7 BLK 57	*** Owner and Taxpay	yer ***				
85 CONGRESS ST W			Total Assessm	nent:		\$38.00	
Ward: 2			This Payment:	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.00	
lesse James Norring	UNION COTTAGE COMPANY'S	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
Cerri Ann Norring	REARRANGEMENT OF THE WEST	Citywide Street Lightin	ng	0.59	35.00	\$20.65	07 20 22 11 0071
612 335th St	HALF OF BLOCK 57, WEST ST. PAUL PROPER, MINNESOTA EX W 0.5 FT;					\$35.00	
tacy MN 55079-4545	LOT 8 BLK 57	*** Owner and Taxpay	yer ***				
81 CONGRESS ST W			Total Assessm	nent:		\$35.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$35.00	
Dana M Wagner	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Resi	dential Stree			\$30.75	07-28-22-11-0075
26 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lightin		0.59	75.00	\$44.25	07-20-22-11-0075
t Paul MN 55107-2129		. 0	-			\$75.00	
126 ISABEL ST W		*** Owner and Taxpay	yer ***			<i>\$75.00</i>	
Ward: 2			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	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Paţ
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-11-0076
Maria R Menamara	OF E 2/3 OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
122 Isabel St W						\$50.00	
St Paul MN 55107-2129		*** Owner and Taxpay	yer ***				
*122 ISABEL ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Resi	dential Stree			\$20.50	07-28-22-11-0077
Elizabeth Elaine Mary Walsh	OF LOTS 1 AND LOT 2 BLK 58	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 11 00
16 Isabel St W						\$50.00	
5t Paul MN 55107-2129		*** Owner and Taxpay	yer ***				
116 ISABEL ST W			Total Assess	ment:	-	\$50.00	
Ward: 2			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Angel Gonzalez Guerrero	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	
Mirtha Guerrero	FT OF LOTS 4 AND LOT 5 BLK 58	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-11-0005
21 Congress St W						\$50.00	
St Paul MN 55107-2149		*** Owner and Taxpay	yer ***			••••	
*121 CONGRESS ST W			Total Assess	ment	-	\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 10
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristin Trongard	WEST ST PAUL BLKS 1 THRU 99 W 75	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-11-0084
Joseph Trongard	FT OF LOTS 6 AND LOT 7 BLK 58	Citywide Street Lightin	g	0.59	75.00	\$44.25	
109 Congress St W						\$75.00	
St Paul MN 55107-2149		*** Owner and Taxpay	er ***				
*109 CONGRESS ST W			Total Assess	ment:		\$75.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$75.00	
Hilary Simonson	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-11-0087
435 Winslow Ave	15 FT E 1/2 OF LOT 9 BLK 58	Citywide Street Lightin		0.59	35.00	\$20.65	0/-20-22-11-000/
St Paul MN 55107-2138						\$35.00	
*435 WINSLOW AVE		*** Owner and Taxpay	er ***			••••	
*Ward: 2			Total Assess	ment:		\$35.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$35.00	
	MILLERS REARRANGEMENT OF THE	Street Sweeping - Resid	lential Stree			<u>\$31.17</u>	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	07-20-22-11-0070
126 Congress St W	PAUL PROPER LOT 1	Citywide Street Lightin	g	0.59	76.00	\$44.85	
St Paul MN 55107-2148						\$80.46	
*126 CONGRESS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$80.46	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$80.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mario L Gaona — — — — —	MILLERS REARRANGEMENT OF THE	Street Sweeping - Resi	dential Stree	0.41	37.00	\$15.17	07-28-22-11-0094
110 Congress St W	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 5	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-2148	FAUL FROPER LOT 5	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
*110 CONGRESS ST W		*** Owner and Taxpay	***			\$41.44	
*Ward: 2		••• Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$41.44	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.44	
Graciela Mendez	MILLERS REARRANGEMENT OF THE	Street Sweeping - Resi	dential Stree	0.41	37.00	<u>\$15.17</u>	
128 Page St E	NORTH HALF OF BLOCK 59, WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	07-20-22-11-0075
St Paul MN 55107-3025	PAUL PROPER LOT 6	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
*106 CONGRESS ST W			C		_	\$41.44	
*Ward: 2		*** Owner and Taxpay	yer ***			ψτι.ττ	
*Pending as of: 8/21/2020			Total Assess	ment:		\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.44	
		Ctuast Currenting D				<u>•</u> <u>•</u> <u>•</u> <u>•</u> <u>•</u>	
Laura Verdeja	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST.	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.12	76.00 37.00	\$31.17 \$4.44	07-28-22-11-0097
465 Winslow Ave	PAUL PROPER LOT 8	Citywide Street Lightin	no	0.12	76.00	\$4.44 \$44.85	
St Paul MN 55107-2124		City while Suber Lightin		0.57			
*465 WINSLOW AVE *Ward: 2		*** Owner and Taxpay	yer ***			\$80.46	
*Pending as of: 8/21/2020			Total Assessment:			\$80.46	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$80.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Calabash Properties	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	07-28-22-11-0100	
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.12	40.00	\$4.80		
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55107-2659						\$71.20		
*117 WINIFRED ST W		*** Owner and Taxpaye	r ***					
Ward: 2			Total Assessm	ent:	-	\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$71.20		
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80		
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-11-0101	
15 Winifred St W	PROPER, MINN. LOT 10 BLK 59	Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55107-4135						\$71.20		
115 WINIFRED ST W		*** Owner and Taxpaye	r ***			<i>\$</i> ,1120		
Ward: 2			Total Assessm	ent:		\$71.20		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$71.20		
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07		\$53.50		
05 Winnifred St W	BLOCK 59 OF WEST ST. PAUL	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-11-0104	
t Paul MN 55107-2128	PROPER, MINN. EX E 50 FT LOT 14 AND ALL OF LOT 13 BLK 59	Citywide Street Lighting	5	0.59	50.00	\$29.50		
105 WINIFRED ST W	AND ALL OF LOT IS BER 57					\$89.00		
Ward: 2		*** Owner and Taxpaye	er ***			• • • • •		
Pending as of: 8/21/2020			Total Assessm	ent:	=	\$89.00		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$89.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Patricia A Meyer	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Resid	dential Stree	0.41	82.50	\$33.83	07-28-22-11-0106	
68 Congress St W	WEST ST. PAUL PROPER LOT 1 BLK 60	Alley Sweeping		0.12	50.00	\$6.00		
St Paul MN 55107-1106	60	Citywide Street Lightin	ng	0.59	82.50	\$48.68		
*68 CONGRESS ST W		*** Owner and Taxpay	··· ***			\$88.51		
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay			-			
1 chung as 01. 8/21/2020			Total Assess			\$88.51		
			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$88.51		
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Resid	dential Stree			\$20.50		
	WEST ST. PAUL PROPER LOT 2 BLK	Alley Sweeping		0.12	50.00	\$6.00	07-28-22-11-0107	
Linda M Smith	60	Citywide Street Lightin	ισ	0.12	50.00	\$29.50		
4 Congress St W		City while Street Eightin	5	0.57				
St Paul MN 55107-1106		*** Owner and Taxpay	***			\$56.00		
*74 CONGRESS ST W		Owner and Taxpay			-			
*Ward: 2			Total Assess	ment:		\$56.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$56.00		
		Staat Swaaing D				<u><u><u></u></u></u>		
Valerie Ann Castor	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 4 BLK	Street Sweeping - Resid Alley Sweeping	uentiai Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	07-28-22-11-0109	
4309 Braddock Trl	60	Citywide Street Lightin	ng	0.12	50.00	\$8.00 \$29.50		
Eagan MN 55123-1994		Citywide Street Lightin	ıg	0.59	50.00			
*84 CONGRESS ST W *Ward: 2		*** Owner and Taxpay	/er ***			\$56.00		
Pending as of: 8/21/2020			Total Assess	ment:		\$56.00		
			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$56.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Ra	<u>ate</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Devon A Davidson	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Resident	tial Stree 0.	41 82.50	\$33.83	07-28-22-11-0111
Jacqueline S Davidson	WEST ST. PAUL PROPER LOT 6 BLK	Alley Sweeping	0.	12 50.00	\$6.00	
94 Congress St	60	Citywide Street Lighting	0.	59 82.50	\$48.68	
St Paul MN 55101-1106				=	\$88.51	
*94 CONGRESS ST W		*** Owner and Taxpayer *	***			
*Ward: 2		T	otal Assessment:		\$88.51	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$88.51	
Dana J Eisfeld	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Commen		07 50.00	\$53.50	07-28-22-11-0112
1108 Aspen Dr	WEST ST. PAUL PROPER LOTS 7 AND LOT 8 BLK 60	Street Sweeping - Resident		41 57.50	\$23.58	
Burnsville MN 55337-3932	EOT OBER 00	Alley Sweeping		12 100.00	\$12.00	
*89 WINIFRED ST W		Citywide Street Lighting	0.	59 107.50	\$63.43	
*Ward: 2				_	\$152.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
		Te	otal Assessment:	\$152.51		
		T	his Payment:		\$0.00	
		C	urrent Year Principal	\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$152.51	
	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Commer		07 50.00	<u> </u>	
Morris Properties Legacy Llc	WEST ST. PAUL PROPER LOT 9 BLK	Alley Sweeping - Commer		12 50.00	\$6.00	07-28-22-11-0113
24950 Amlee Rd	60	Citywide Street Lighting		59 50.00	\$8.00 \$29.50	
Shorewood MN 55331-8507		City while Sureet Eighting	0.	=		
*87 WINIFRED ST W *Ward: 2		*** Owner and Taxpayer *	***		\$89.00	
*Pending as of: 8/21/2020			Total Assessment:		\$89.00	
			his Payment:		\$0.00	
			urrent Year Principal		\$0.00 \$0.00	
			urrent Year Interest:	•	\$0.00	
		P	ayoff Amount:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Camille Humphrey	MEYER'S SUBDIVISION OF BLOCK 60	Street Sweeping - Commer	cial/Art 1.07		\$26.75	07-28-22-11-0116
65 Winifred St W	WEST ST. PAUL PROPER LOT 12 BLK 60	Street Sweeping - Resident	ial Stree 0.41	57.50	\$23.58	
St Paul MN 55107-1139	00	Alley Sweeping	0.12	50.00	\$6.00	
*65 WINIFRED ST W		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 2					\$105.01	
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			
			otal Assessment:		\$105.01	
			his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$105.01	
Reuben I Hushagen	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Resident			<u>\$20.50</u>	07-28-22-11-0118
56 Congress St W	LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	07-20-22-11-0110
St Paul MN 55107-1104		, , ,		_	\$50.00	
*56 CONGRESS ST W		*** Owner and Taxpayer *	***		\$50.00	
*Ward: 2		To	otal Assessment:		\$50.00	
*Pending as of: 8/21/2020		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$50.00	
Investors Capital Llc	WICKER'S ADDITION TO ST. PAUL	Street Sweeping - Commer			\$53.50	
7401 Bush Lake Rd	LOT 4	Street Sweeping - Resident		125.00	\$53.50	07-28-22-11-0120
Minneapolis MN 55439-2802		Citywide Street Lighting	0.59	175.00	\$103.25	
*61 WINIFRED ST W				_	\$208.00	
*Ward: 2		*** Owner and Taxpayer *	***		ψ200.00	
*Pending as of: 8/21/2020		To	otal Assessment:	<u>=</u>	\$208.00	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$208.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patience J Felt	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-11-0127
469 Hall Ave	8 BLK 61	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55107-1160						\$50.00	
*469 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			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	int:		\$50.00	
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Street Sweeping - Resid	lential Stree		43.00	<u> </u>	07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61	Citywide Street Lightin	g	0.59	43.00	\$25.37	0. 20 22 11 0129
St Paul MN 55107-1104						\$43.00	
*46 CONGRESS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:		\$43.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.00	
		Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-11-0131
William L Shinn Jr	FT OF W 62 FT OF LOTS 1 AND LOT 2	Citywide Street Lightin	g	0.59	29.00	\$17.11	0. 20 22 11 0101
428 Herschel St	BLK 62					\$29.00	
St Paul MN 55104-3605		*** Owner and Taxpay	er ***				
*28 CONGRESS ST W			Total Assessr	ment:		\$29.00	
*Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$29.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Andrea D Suchy Shinn	WEST ST PAUL BLKS 1 THRU 99 E 38	Street Sweeping - Reside		0.41	38.00	\$15.58	07-28-22-11-0132
William L Shinn Jr	FT OF W 100 FT OF LOTS 1 AND LOT 2 BLK 62	Citywide Street Lighting	;	0.59	38.00	\$22.42	
428 Herschel St		*** 0	***			\$38.00	
St Paul MN 55104-3605 * 24 CONGRESS ST W		*** Owner and Taxpayer	r ••••				
*Ward: 2			Total Assessm			\$38.00	
*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 \$38.00	
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-11-0134
13570 Grove Dr Unit 262	3 BLK 62	Citywide Street Lighting	5	0.59	50.00	\$29.50	
Osseo MN 55311-4400						\$50.00	
*472 HALL AVE		*** Owner and Taxpayer	r ***				
*Ward: 2 *Dending as of 8/21/2020			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comm	nercial/Art	1.07	36.00	\$38.52	07-28-22-11-0141
Kari Anderson Schultz	WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 3 BLK 79	Alley Sweeping		0.12	36.00	\$4.32	
984 Charlton St		Citywide Street Lighting	5	0.59	36.00	\$21.24	
West Saint Paul MN 55118-1244						\$64.08	
*60 WINIFRED ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$64.08	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Morris Properties Legacy Llc	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comr	mercial/Art	1.07	35.00	\$37.45	07-28-22-11-0145
24950 Amlee Rd	WEST 1/2 OF BLOCK 79 WEST ST.	Alley Sweeping		0.12	35.00	\$4.20	
Shorewood MN 55331-8507	PAUL PROPER LOT 7 BLK 79	Citywide Street Lighting	g	0.59	35.00	\$20.65	
*502 STRYKER AVE						\$62.30	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$62.30	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$62.30	
	MERRILLS SUBDIVISION OF THE	Street Sweeping - Comr	mercial/Art	1.07	17.50	\$18.73	07-28-22-11-0146
Barbara J Lager	WEST 1/2 OF BLOCK 79 WEST ST.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
395 Hall Ave Apt 1	PAUL PROPER LOT 8 BLK 79	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55107-1181		Citywide Street Lighting	g	0.59	67.50	\$39.83	
*504 STRYKER AVE						\$83.26	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$83.26	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.26	
Alejandro Tapia	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Com	mercial/Art	1.07	58.00	\$62.06	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79	Citywide Street Lighting	g	0.59	58.00	\$34.22	
St Paul MN 55107-1122			de de de			\$96.28	
*48 WINIFRED ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$96.28	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.28	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Comm	nercial/Art	1.07		\$21.40	07-28-22-11-0152
96 Winifred St W	TO ESMT THE W 40 FT OF LOTS 1 AND	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	
St Paul MN 55107-1129	LOT 2 BLK 80	Citywide Street Lighting	g	0.59	70.00	\$41.30	
*96 WINIFRED ST W						\$83.20	
Ward: 2		*** Owner and Taxpaye	er ***		-		
Pending as of: 8/21/2020			Total Assessr	ment:		\$83.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.20	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com	nercial/Art			<u> </u>	
345 6th Ave N 402	TO ESMT THE E 60 FT OF W 100 FT OF	Citywide Street Lighting		0.59	60.00	\$35.40	07-20-22-11-0155
Ainneapolis MN 55401-0652	LOTS 1 AND LOT 2 BLK 80		~		—	\$99.60	
*88 WINIFRED ST W		*** Owner and Taxpaye	r ***			\$77.00	
Ward: 2			Total Assessr	ment:	-	\$99.60	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.60	
Hector Rodarte Bonilla	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com		1.07		\$53.50	
508 8th Ave S	TO ESMT IN DOC 1469209 THE E 50	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-11-0154
South St Paul MN 55075-2708	FT OF LOTS 1 AND LOT 2 BLK 80	, , , , , , , , , , , , , , , , , , , ,	2			\$83.00	
*84 WINIFRED ST W		*** Owner and Taxpaye	er ***			\$85.00	
Ward: 2			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	int:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Street Sweeping - Resid		0.41	65.00	\$26.65	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80	Citywide Street Lightin	g	0.59	65.00	\$38.35	
St Paul MN 55107-3601						\$65.00	
*81 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$65.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resid	lential Stree	0.41		<u>\$20.50</u>	07-28-22-11-0159
77 W Robie St	FT OF LOTS 6 AND LOT 7 BLK 80	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-11-0159
St Paul MN 55107-3601			-			\$50.00	
*77 ROBIE ST W		*** Owner and Taxpay	er ***			<i>\$20100</i>	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Guillermo Jose Leal Mejia	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Com		1.07		<u>\$26.75</u>	07-28-22-11-0160
507 Stryker Ave	50 FT LOT 6 BLK 80	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-11-0160
St Paul MN 55107-2858		Citywide Street Lightin		0.59	75.00	\$44.25	
*507 STRYKER AVE						\$91.50	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$91.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$91.50	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Silvia A Owens	WEST ST PAUL BLKS 1 THRU 99 E 110	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-11-0163
493 Stryker Ave	FT OF LOT 9 BLK 80	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2858						\$83.00	
*493 STRYKER AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ient:		\$83.00	
*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:		\$83.00	
Morris Properties Legacy Llc		Street Sweeping - Com	mercial/Art				07-28-22-11-0164
24950 Amlee Rd	FT OF LOT 10 BLK 80	Citywide Street Lightin	ng	0.59	80.00	\$47.20	0. 20 22 11 0101
Shorewood MN 55331-8507						\$132.80	
*491 STRYKER AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$132.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$132.80	
Josue Estrada Rodriguez	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Com	mercial/Art			\$42.80	
80 Winifred St W	TO ESMT IN DOC 1469209 THE W 40	Citywide Street Lightin		0.59	40.00	\$23.60	07-20-22-11-0103
St Paul MN 55107-1129	FT OF LOTS 8 9 AND LOT 10 BLK 80					\$66.40	
*80 WINIFRED ST W		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessm	ient:		\$66.40	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$66.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Monica Bryand Trustee	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-11-0167
Teresa Rizzardi Trustee	OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK 81	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
22 Winifred St W						\$83.00	
St Paul MN 55107-2142		*** Owner and Taxpa	yer ***				
*122 WINIFRED ST W			Total Assess	ment:		\$83.00	
Ward: 2			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
Anna D Butler	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Res	idential Stree	0.41	87.50	\$35.88	07-28-22-11-0169
Craig T Butler	OF LOTS 4 AND LOT 5 BLK 81	Citywide Street Lighti	ng	0.59	87.50	\$51.63	
25 Robie St W						\$87.51	
St Paul MN 55107-3602		*** Owner and Taxpa	yer ***				
125 ROBIE ST W			Total Assess	ment:	-	\$87.51	
Ward: 2			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
Gilbert A Perez	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-11-0171
09 Robie St W						\$50.00	
t Paul MN 55107-3602		*** Owner and Taxpa	yer ***			••••	
109 ROBIE ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS I THRU 99 E 1/2	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-11-0172
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3602						\$50.00	
*103 ROBIE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			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	
		Street Sweeping - Resid	dential Stree				07-28-22-11-0173
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81	Citywide Street Lightir		0.59	75.00	\$44.25	07 20 22 11 0170
Edina MN 55435						\$75.00	
*97 ROBIE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$75.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$75.00	
	WEST ST PAUL BLKS I THRU 99 SUBJ	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-11-0179
439 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF	Citywide Street Lightir		0.59	27.00	\$15.93	07-20-22-11-0179
St Paul MN 55107-1118	LOT 8 BLK 57	, C	C			\$27.00	
*439 STRYKER AVE		*** Owner and Taxpay	yer ***			\$27.00	
*Ward: 2			Total Assess	ment:		\$27.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$27.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jyssica L Williams	WEST ST PAUL BLKS 1 THRU 99 EX	Street Sweeping - Resid		0.41	20.00	\$8.20	07-28-22-11-0180
Kendrick J Williams	THE N 26.69 FT; THE E 2/3 OF LOT 8 BLK 57	Citywide Street Lightin	ng	0.59	20.00	\$11.80	
441 Stryker Ave						\$20.00	
St Paul MN 55107-1118		*** Owner and Taxpay	/er ***				
*441 STRYKER AVE			Total Assessm	nent:		\$20.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$20.00	
	WEST ST PAUL BLKS 1 THRU 99 EX S	Street Sweeping - Resid	dential Stree				07-28-22-11-0182
402 Hall Ave	7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Citywide Street Lightin	ıg	0.59	121.50	\$71.69	
St Paul MN 55107-1152						\$121.51	
*402 HALL AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$121.51	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$121.51	
		Street Sweeping - Resid	dential Stree			<u>\$23.37</u>	07-28-22-11-0183
412 Hall Ave	OF LOT 2 & ALL OF LOT 3 BLK 32	Citywide Street Lightin		0.59	57.00	\$33.63	07 20 22 11 0100
St Paul MN 55107-1152						\$57.00	
*412 HALL AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$57.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Calabash Properties	DAWSON'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	07-28-22-11-0184
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 8 BLK 59	Street Sweeping - Resid	lential Stree	0.41	115.00	\$47.15	
525 Ohio St	FROFER, MINN. LOI & BLK 59	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2659		Citywide Street Lighting	g	0.59	155.00	\$91.45	
*127 WINIFRED ST W						\$186.20	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	•	\$186.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$186.20	
Donna Roman	WEST ST PAUL BLKS 1 THRU 99 THE E 1/2 OF LOTS 1,2 & 3 BLK 56	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-11-0187
William Roman	2 1/2 OF E010 1,2 & 5 DEK 50	Citywide Street Lighting	g	0.59	75.00	\$44.25	
50 Isabel St W		*** 0 1 T	***			\$75.00	
St Paul MN 55107-1113		*** Owner and Taxpaye	er ***				
*50 ISABEL ST W			Total Assess	ment:		\$75.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.00	
	WEST ST PAUL BLKS 1 THRU 99 THAT	Street Sweeping - Resid	lential Strac			\$20.50	
Janelle R Anderson	PART OF LOT 8 BLK 29 LYING ELY	Citywide Street Lighting		0.41	50.00	\$20.30 \$29.50	07-28-22-11-0190
413 Winslow Ave	OF THE W 25 FT THEREOF	City while Sureet Eighting	5	0.59			
St Paul MN 55107-2139 *413 WINSLOW AVE		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100	Street Sweeping - Reside		0.41	100.00	\$41.00	07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30	Citywide Street Lighting	g	0.59	100.00	\$59.00	
413 Stryker Ave		*** 0 1 T	ste ste			\$100.00	
St Paul MN 55107-1117 * 413 STRYKER AVE		*** Owner and Taxpaye	er ***				
* 413 SIRYKEK AVE *Ward: 2			Total Assess			\$100.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
Fending as 01. 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	lential Stree			<u> </u>	07-28-22-12-0002
Katherine S Belmares	PAUL LOT 3 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	07 20 22 12 0002
168 Delos St W		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2132						\$56.00	
*168 DELOS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Peter Kramer	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	lential Stree			<u>\$20.50</u>	07-28-22-12-0004
Bonnie D Olsen Kramer	PAUL LOT 5 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	0, 20 22 12 0001
156 Delos St W		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2132						\$56.00	
*156 DELOS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peggy Mickelson	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-12-0005
154 Delos St W	PAUL LOT 6 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2132		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*154 DELOS ST W						\$56.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Sandra K Wickstrom	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 10 BLK 158	Street Sweeping - Resid	dential Stree	0.41	83.50	\$34.24	07-28-22-12-0010
411 Bidwell St	TAGE LOT TO BER 150	Alley Sweeping Citywide Street Lightin		0.12	50.00	\$6.00	
St Paul MN 55107-2107		Citywide Street Lightin	ıg	0.59	83.50	\$49.27	
*411 BIDWELL ST		*** Owner and Taxpay	***			\$89.51	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.51	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$89.51	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree		83.50	\$34.24	
Elizabeth Murray	PAUL LOT 11 BLK 158	Alley Sweeping - Kesk	dential Stree	0.12	50.00	\$6.00	07-28-22-12-0011
127 Isabel St W		Citywide Street Lightin	ıg	0.59	83.50	\$49.27	
St Paul MN 55107-2155		, ,	0		_	\$89.51	
*127 ISABEL ST W		*** Owner and Taxpay	/er ***			\$67.51	
*Ward: 2			Total Assess	ment:	-	\$89.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$89.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin A Cunningham	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-12-0016
Lucy M Cunningham	PAUL LOT 16 BLK 158	Alley Sweeping		0.12	50.00	\$6.00	
157 Isabel St W		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2155						\$56.00	
*157 ISABEL ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			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	nt:		\$56.00	
Sylvia L Belmares Trustee	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-12-0017
163 Isabel St W	PAUL LOT 17 BLK 158	Alley Sweeping	citital Street	0.12	50.00	\$6.00	0/-28-22-12-001/
St Paul MN 55107-2155		Citywide Street Lighting	Ţ	0.59	50.00	\$29.50	
*163 ISABEL ST W			·		_	\$56.00	
*Ward: 2		*** Owner and Taxpaye	r ***			\$50.00	
*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	it:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	
C/O Arthur And Terri Nwokeuku	PAUL EX W 45 FT LOT 3 AND ALL OF	Alley Sweeping	ential Stree	0.12	55.00	\$6.60	07-28-22-12-0023
31962 Via Faisan	LOT 4 BLK 157	Citywide Street Lighting	ŗ	0.59	55.00	\$32.45	
Coto De Caza CA 92679-4183			-		_	\$61.60	
*164 ISABEL ST W		*** Owner and Taxpaye	r ***			<i>ψ01.00</i>	
*Ward: 2			Total Assessme	ent:		\$61.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$61.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Katherine Kloot	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-12-0026
146 Isabel St W	PAUL LOT 7 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2154		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*146 ISABEL ST W *Ward: 2		*** Owner and Taxpay	ver ***			\$56.00	
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	dential Strac			<u>\$20.50</u>	
Leah Hanus	PAUL LOT 8 BLK 157	Alley Sweeping	ucilital Stree	0.41	50.00	\$20.30	07-28-22-12-0027
144 Isabel St W		Citywide Street Lightin	σ	0.12	50.00	\$29.50	
St Paul MN 55107-2154		Citywide Sueet Eightin	5	0.57			
*144 ISABEL ST W *Ward: 2		*** Owner and Taxpay	er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
I V 137 Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
506 Lexington Pky N	PAUL W 40 FT OF LOT 12 BLK 157	Alley Sweeping		0.41	40.00	\$10.40	07-28-22-12-0031
St Paul MN 55104-4644		Citywide Street Lightin	ıg	0.12	40.00	\$23.60	
*137 CONGRESS ST W			-			\$44.80	
*Ward: 2		*** Owner and Taxpay	ver ***			.	
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda M Doran	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-12-0035
151 Congress St W	PAUL LOT 15 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2151		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*151 CONGRESS ST W *Ward: 2	*** Owner and T		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	
Christopher C Vasquez Sr	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			\$20.50	
167 Congress St W	PAUL LOT 18 BLK 157	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0050
St Paul MN 55107-2151		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*167 CONGRESS ST W						\$56.00	
*Ward: 2		*** 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	
Sabrina Wilburn	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u>\$24.19</u>	07-28-22-12-0042
468 Bellows St	PAUL WITH ESMT THE S 58 5/10 FT	Alley Sweeping		0.12	45.00	\$5.40	07 20 22 12 00 12
St Paul MN 55107-2135	OF W 45 FT OF LOT 1 BLK 156	Citywide Street Lighting	g	0.59	59.00	\$34.81	
*468 BELLOWS ST						\$64.40	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$64.40	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$64.40	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ian Peterschick	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	07-28-22-12-0046
158 Congress St W	PAUL LOT 5 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2150		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*158 CONGRESS ST W *Ward: 2		*** Owner and Taxpay	yer ***			\$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	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$20.50	07-28-22-12-0047
Anne C Piper	PAUL LOT 6 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	0/-20-22-12-004/
152 Congress St W		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2150			-			\$56.00	
*152 CONGRESS ST W		*** Owner and Taxpay	yer ***			\$30.00	
*Ward: 2			Total Assessr	nent:		\$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	int:		\$56.00	
C/O Select Portfolio Servicing Inc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art		27.00	<u>\$28.89</u>	
Athene Annuity And Life Co	PAUL W 5 FT OF LOT 12 AND EX W 3	Alley Sweeping		0.12	30.00	\$3.60	07-20-22-12-0034
3217 S Decker Lake Dr	FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	Citywide Street Lightin	ng	0.59	27.00	\$15.93	
Salt Lake City UT 84119	BLK 150					\$48.42	
*141 WINIFRED ST W		*** Owner and Taxpay	yer ***			÷=	
*Ward: 2			Total Assessr	nent:	-	\$48.42	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.42	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
C/O Select Portfolio Servicing Inc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm		1.07	3.00	\$3.21	07-28-22-12-0055
Athene Annuity And Life Co	PAUL W 3 FT OF S 57 FT OF E 1/2 OF LOT 13 BLK 156	Citywide Street Lighting	ç	0.59	3.00	\$1.77	
3217 S Decker Lake Dr			de de de			\$4.98	
Salt Lake City UT 84119		*** Owner and Taxpaye	er ***				
*0 WINIFRED ST W *Ward: 2			Total Assess			\$4.98	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung as 01. 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$4.98	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	07-28-22-12-0056
143 Winifred St W	PAUL W 1/2 OF LOT 13 BLK 156	Alley Sweeping		0.12	25.00	\$3.00	0, 20 22 12 0000
St Paul MN 55107-2143		Citywide Street Lighting	5	0.59	25.00	\$14.75	
*143 WINIFRED ST W						\$44.50	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.50	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.50	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art			\$53.50	
145 Winifred St W	PAUL LOT 14 BLK 156	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-12-0037
St Paul MN 55107-2143		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*145 WINIFRED ST W						\$89.00	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$89.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Joshua M Davis	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07	46.00	\$49.22	07-28-22-12-0058	
Susan A Rich	PAUL EX WLY QUADRANGULAR	Alley Sweeping		0.12	46.00	\$5.52		
153 Winifred St W	PART MEASURING 4 FT ON S L AND 4 7/10 FT ON N L LOT 15 BLK 156	Citywide Street Lightin	ng	0.59	46.00	\$27.14		
St Paul MN 55107-2143						\$81.88		
153 WINIFRED ST W		*** Owner and Taxpay	/er ***					
Ward: 2			Total Assess	ment:		\$81.88		
*Pending as of: 8/21/2020			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$81.88		
Madison Elle Lundborg	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$28.89		
167 Winifred St W	PAUL W 1 5/10 FT OF LOT 17 AND E	Alley Sweeping	interoran / int	0.12	27.00	\$3.24	07-28-22-12-0001	
St Paul MN 55107-2143	1/2 OF LOT 18 BLK 156	Citywide Street Lightin	ıg	0.59	27.00	\$15.93		
*167 WINIFRED ST W		, ,	0			\$48.06		
Ward: 2		*** Owner and Taxpay	/er ***			\$48.00		
Pending as of: 8/21/2020			Total Assess	ment:		\$48.06		
			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$48.06		
Daniel B Lager	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	30.00	\$12.30	07-28-22-12-0064	
Barbara J Lager	PAUL N 37 FT OF W 15 FT OF LOT 19 AND N 37 FT OF LOT 20 BLK 156	Alley Sweeping		0.12	65.00	\$7.80		
395 Hall Ave Apt 1	AND A STATION EOT 20 BER 150	Citywide Street Lightin	ng	0.59	30.00	\$17.70		
St Paul MN 55107-1181						\$37.80		
*476 BELLOWS ST		*** Owner and Taxpay	/er ***					
*Ward: 2			Total Assess	ment:		\$37.80		
*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:		\$37.80		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rose R Hobot	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerc	ial/Art 1.07	25.00	\$26.75	07-28-22-12-0066
178 Winifred St W	PAUL LOT 1 BLK 155	Street Sweeping - Residentia	al Stree 0.41	62.50	\$25.63	
St Paul MN 55107-2144		Citywide Street Lighting	0.59	87.50	\$51.63	
*178 WINIFRED ST W					\$104.01	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$104.01	
		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	off Amount:		\$104.01	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerc	ial/Art 1.07		\$53.50	
154 Winifred St W	PAUL SUBJ TO ESMTS; LOT 6 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	07-20-22-12-0071
St Paul MN 55107-2144	155			_	\$83.00	
*152 WINIFRED ST W		*** Owner and Taxpayer **	*		\$65.00	
*Ward: 2		Tot	al Assessment:		\$83.00	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cu	rent Year Principal:		\$0.00	
		Cu	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Commerc	ial/Art 1.07		\$53.50	07-28-22-12-0072
148 Winifred St W	PAUL SUBJ TO ESMTS; LOT 7 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	0/-28-22-12-00/2
St Paul MN 55107-2144	155	, 6	,		\$83.00	
*148 WINIFRED ST W		*** Owner and Taxpayer **	*		\$65.00	
*Ward: 2		Tot	al Assessment:		\$83.00	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cu	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2762						\$50.00	
*143 ROBIE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			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	
Jessica Healy	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$20.50	07-28-22-12-0078
Kevin Foster	PAUL LOT 14 BLK 155	Citywide Street Lighti	ng	0.59	50.00	\$29.50	0. 20 22 12 00.0
145 Robie St W						\$50.00	
St Paul MN 55107-2762		*** Owner and Taxpa	yer ***				
*145 ROBIE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
Timothy C Gilbertson	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$20.50	
Susan M Gilbertson	PAUL EX N 11 FT LOT 18 BLK 155	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-12-0002
167 Robie St W						\$50.00	
St Paul MN 55107-2762		*** Owner and Taxpa	yer ***			\$20.00	
*167 ROBIE ST W			Total Assess	ma amt.		\$50.00	
*Ward: 2			Total Assess This Paymen			\$50.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	29.00	\$11.89	07-28-22-12-0085
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155	Citywide Street Lighting	g	0.59	29.00	\$17.11	
525 Ohio St						\$29.00	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***				
*502 BELLOWS ST			Total Assessm	ent:		\$29.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$29.00	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155	Citywide Street Lighting	g	0.59	29.00	\$17.11	
525 Ohio St						\$29.00	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***				
*504 BELLOWS ST			Total Assessm	ent:		\$29.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$29.00	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	Citywide Street Lighting		0.59	39.50	\$23.31	0, 20 22 12 000/
525 Ohio St	BLK 155					\$39.51	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***				
*506 BELLOWS ST			Total Assessm	ent:		\$39.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$39.51	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tuan J Pham Mai T Vu 231 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO ST LOTS 7 THRU LOT 10 BLK 198	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	78.00 100.00 178.00	\$83.46 \$41.00 \$105.02	07-28-22-12-0088
St Paul MN 55107-2112 *231 ISABEL ST W		*** Owner and Taxpayer	r ***			\$229.48	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year	:		\$229.48 \$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$229.48	
Michael S Neal Marylin R Neal 225 Isabel St W	IRVINES ADDITION TO WEST ST. PAUL LOT 11 BLK 198	Street Sweeping - Reside Citywide Street Lighting		0.41	<u> </u>	\$20.50 \$29.50	07-28-22-12-0089
St Paul MN 55107-2112		*** Owner and Taxpayer	r ***			\$50.00	
*225 ISABEL ST W *Ward: 2 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Mary L Altman 428 Ohio St St Paul MN 55107-2141	IRVINES ADDITION TO WEST ST. PAUL PART OF CHARLTON ST VAC ADJ AND LOTS 1 AND LOT 2 BLK 199	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	65.50 50.00 115.50	\$70.09 \$20.50 \$68.15	07-28-22-12-0094
*428 OHIO ST *Ward: 2		*** Owner and Taxpayer	r ***			\$158.74	
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year	:		\$158.74 \$0.00 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$158.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lindsay Dvorscek	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-12-0096
228 Isabel St W	PAUL LOT 4 BLK 199	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55107-2113						\$50.00	
*228 ISABEL ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	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	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
220 Isabel St W	PAUL EX S 100 FT LOT 21 AND ALL	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 12 0070
St Paul MN 55107-2113	OF LOT 6 BLK 199					\$50.00	
*220 ISABEL ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	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	int:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			\$20.50	
Ann J Douglas	PAUL LOT 7 BLK 199	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-12-0099
216 Isabel St W			-			\$50.00	
St Paul MN 55107-2113		*** Owner and Taxpa	yer ***			<i>\$</i> 50.00	
*216 ISABEL ST W			Total Assessn	nont:		\$50.00	
*Ward: 2			Total Assessn This Payment			\$30.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Bruce D Earley	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-12-0100
210 Isabel St W	PAUL LOT 8 BLK 199	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2113						\$50.00	
*210 ISABEL ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			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	
Jessica Lynn Kohanek	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
204 Isabel St W	PAUL LOT 9 BLK 199	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2113						\$50.00	
*204 ISABEL ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			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	t:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
200 Isabel St W	PAUL LOT 10 BLK 199	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-12-0102
St Paul MN 55107-2113						\$50.00	
*200 ISABEL ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			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	

10:25:30 11/16/2020	Public Improvement Assessment Roll I	• • •	Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Un	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tammy M Maples	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree	0.41	88.00	\$36.09	07-28-22-12-0106
183 Congress St W	PAUL EX ST LOT 14 BLK 199	Citywide Street Lighting		0.59	88.00	\$51.93	
St Paul MN 55107-2114						\$88.02	
*183 CONGRESS ST W		*** Owner and Taxpayer	. ***				
*Ward: 2]	Total Assessment	:		\$88.02	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$88.02	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree	0.41		<u>\$20.50</u>	
Maritza Mariani	PAUL LOT 15 BLK 199	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 12 0107
87 Congress St W						\$50.00	
St Paul MN 55107-2114		*** Owner and Taxpayer	. ***				
187 CONGRESS ST W		-	Total Assessment	:		\$50.00	
*Ward: 2]	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	
213 Congress St W	PAUL LOT 20 BLK 199	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-12-0112
St Paul MN 55107-2114					_	\$50.00	
*201 CONGRESS ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- 1	Total Assessment	:		\$50.00	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rafael Baez	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-12-0113
Maria M Baez	PAUL S 100 FT OF LOT 21 BLK 199	Citywide Street Lighting	g	0.59	50.00	\$29.50	
2182 68th St E			ala ala ala			\$50.00	
Inver Grove MN 55077-2528		*** Owner and Taxpaye	er ***				
*217 CONGRESS ST W *Ward: 2			Total Assessi			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung us of. 0/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$50.00	
Michael D Hilmo Danielle C Hilmo 247 Congress St W St Paul MN 55107-2114 *247 CONGRESS ST W *Ward: 2 *Pending as of: 8/21/2020	IRVINES ADDITION TO WEST ST. PAUL E 1/2 OF CHARLTON ST VAC ADJ AND FOL EX E 40 FT LOT 26 BLK 199	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	ential Stree g	t: Principal: Interest:	16.00 25.00 41.00	\$17.12 \$10.25 \$24.19 \$51.56 \$0.00 \$0.00 \$0.00 \$51.56	
William H Langfield Nora A Allie	IRVINES ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 200	Street Sweeping - Resid Citywide Street Lighting		0.41	<u> </u>	\$10.25 \$14.75	
238 Congress St W St Paul MN 55107-2152		*** Owner and Taxpaye	r ***			\$25.00	
*238 CONGRESS ST W		e mer una raspaje				*25 00	
*Ward: 2			Total Assess This Paymen			\$25.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wayne Schmidt	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-12-0123
Patricia A Schmidt	PAUL EX W 10 FT LOT 4 BLK 200	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
230 Congress St W						\$50.00	
St Paul MN 55107-2152		*** Owner and Taxpa	yer ***				
*230 CONGRESS ST W			Total Assess	sment:		\$50.00	
*Ward: 2			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	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-12-0124
224 Congress St W	PAUL LOT 5 BLK 200	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2152						\$50.00	
*224 CONGRESS ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	07-28-22-12-0127
John M Taylor	PAUL LOT 8 BLK 200	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0127
212 Congress St W						\$50.00	
St Paul MN 55107-2152		*** Owner and Taxpay	yer ***				
*212 CONGRESS ST W			Total Assess	ment	=	\$50.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Luis E Ortega 204 Congress St W	IRVINES ADDITION TO WEST ST. PAUL SUBJ TO ESMTS LOT 9 BLK 200	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-12-0128
St Paul MN 55107-2152 *204 CONGRESS ST W		*** Owner and Taxpay	ver ***			\$50.00	
*Ward: 2			Total Assessm	ient:		\$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	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$53.50	
209 Winifred St W	PAUL LOT 19 BLK 200	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0150
St Paul MN 55107-2145						\$83.00	
*209 WINIFRED ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$53.50	
Martha P Gurrola	PAUL LOT 20 BLK 200	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0157
215 Winifred St W			-			\$83.00	
St Paul MN 55107-2145		*** Owner and Taxpay	ver ***			\$55.00	
*215 WINIFRED ST W			Total Assessm	ient:		\$83.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quality Residences Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-12-0141
9617 Oak Ridge Tr	PAUL LOT 22 BLK 200	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Hopkins MN 55305-4642						\$83.00	
*225 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
Siobhan Kathleen Dugan	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07		\$53.50	07-28-22-12-0143
239 Winifred St W	PAUL LOT 24 BLK 200	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2145						\$83.00	
*239 WINIFRED ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$53.50	
241 Winifred St W	PAUL LOT 25 BLK 200	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-12-0144
St Paul MN 55107-2145						\$83.00	
*241 WINIFRED ST W		*** Owner and Taxpa	yer ***			• • • • •	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas O Watts	IRVINES ADDITION TO WEST ST.	Street Sweeping - Cor	nmercial/Art	1.07	29.00	\$31.03	07-28-22-12-0146
Kathleen M Haas	PAUL N 115 FT OF LOT 1 AND N 115 FT OF W 8 FT OF LOT 2 BLK 201	Street Sweeping - Res		0.41	57.50	\$23.58	
248 Winifred St W	FIOT W 8FI OF LOT 2 BEK 201	Citywide Street Lighti	ing	0.59	86.50	\$51.04	
St Paul MN 55107-2160						\$105.65	
*246 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$105.65	
*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:		\$105.65	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con				\$22.47	07-28-22-12-0147
Jan D Johnson	PAUL S 10 FT OF LOT 1 AND EX W 8	Street Sweeping - Res		0.41	5.00	\$2.05	07-28-22-12-0147
242 Winifred St W	FT OF N 115 FT LOT 2 BLK 201	Citywide Street Lighti		0.59	26.00	\$15.34	
St Paul MN 55107-2160			-			\$39.86	
*242 WINIFRED ST W		*** Owner and Taxpa	iyer ***			\$57.00	
*Ward: 2			Total Assess	ment:		\$39.86	
*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:		\$39.86	
Rto Investments Llc	IRVINES ADDITION TO WEST ST.	Street Sweeping - Con				\$53.50	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201	Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-12-0155
Burnsville MN 55337-2530		5 6	8			\$83.00	
*208 WINIFRED ST W		*** Owner and Taxpa	iyer ***			\$85.00	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph M Thompson	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com		1.07	42.00	\$44.94	07-28-22-12-0154
206 Winifred St W	PAUL W 41 65/100 FT OF LOT 9 BLK 201	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
St Paul MN 55107-2160						\$69.72	
*206 WINIFRED ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$69.72	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.72	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07		\$38.52	07-28-22-12-0157
192 Winifred St W	PAUL E 36 FT OF LOT 11 BLK 201	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
St Paul MN 55107-2160						\$59.76	
*192 WINIFRED ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$59.76	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$59.76	
Patricia T Moser	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$35.88	07-28-22-12-0160
509 Bellows St	PAUL LOT 14 BLK 201	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55107-2746						\$87.51	
*509 BELLOWS ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$87.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$87.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roberto Galaviz	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201	Citywide Street Lightin	g	0.59	50.00	\$29.50	
197 Robie St W						\$50.00	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***				
*197 ROBIE ST W			Total Assessm	ment:		\$50.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-12-0164
203 Robie St W	PAUL LOT 18 BLK 201	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	07 20 22 12 0101
St Paul MN 55107-2774						\$50.00	
*203 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	07-28-22-12-0167
219 Robie St W	PAUL LOT 21 BLK 201	Citywide Street Lightin		0.59	50.00	\$29.50	0, 20 22 12 010/
St Paul MN 55107-2774						\$50.00	
*219 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Damen N Herrig	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-12-0168
Lindsey J Herrig	PAUL LOT 22 BLK 201	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
225 Robie St W						\$50.00	
St Paul MN 55107-4196		*** Owner and Taxpay	er ***				
*225 ROBIE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$50.00	
Zane Darlow	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2774						\$50.00	
*229 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			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	int:		\$50.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-12-0170
Mary Kaye Katz	PAUL LOT 24 BLK 201	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
235 Robie St W						\$50.00	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***				
*235 ROBIE ST W			Total Assess	nent:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth Arachtingi	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	45.00	\$18.45	07-28-22-12-0171
Joshua Arachtingi	PAUL VAC CHARLTON ST ACCRUING AND N 15 FT OF LOT 26 AND ALL OF	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
241 Robie St W	LOT 25 BLK 201					\$45.00	
St Paul MN 55107-2774		*** Owner and Taxpa	yer ***				
*241 ROBIE ST W			Total Assess	ment:		\$45.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree	0.41		\$46.13	07-28-22-12-0176
Laura M Mcguire	PAUL LOTS 1 & 2 BLK 200	Citywide Street Lighti	ng	0.59	112.50	\$66.38	
240 Congress St W						\$112.51	
St Paul MN 55102-2152		*** Owner and Taxpa	yer ***				
*240 CONGRESS ST W			Total Assess	ment:		\$112.51	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$112.51	
Pamela Louise Duncan	IRVINES ADDITION TO WEST ST.	Street Sweeping - Resi			<u> </u>	<u>\$25.42</u>	
Gary Wayne Duncan	PAUL E 12.5 FT OF LOT 23 & ALL OF	Citywide Street Lighti		0.59	62.00	\$36.58	07-20-22-12-0100
223 Congress St W	LOT 22 BLK 199		0		—	\$62.00	
St Paul MN 55107-2114		*** Owner and Taxpa	yer ***			ψ02.00	
*223 CONGRESS ST W		1	Total Assess			\$62.00	
Ward: 2			Total Assess This Paymen			\$62.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$62.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher P Barron	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07	8.13	\$8.69	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	Street Sweeping - Resider	ntial Stree	0.41	10.00	\$4.10	
St Paul MN 55107-2111	UNIT NO.1	Citywide Street Lighting		0.59	18.13	\$10.69	
*177 WINIFRED ST W 1						\$23.48	
Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		-	Total Assessm	ient:		\$23.48	
]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amou	nt:		\$23.48	
Oran A Wollenberg	IRVINES ADDITION TO WEST ST.	Street Sweeping - Commo	ercial/Art		75.00		
Patricia M Wollenberg	PAUL W 1/2 OF LOT 16 & ALL OF LOT	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-12-0107
99 Winifred St W	17 BLK 200				_	\$124.50	
t Paul MN 55107-2145		*** Owner and Taxpayer	. ***			ψ124.30	
199 WINIFRED ST W		-	Total Assessm	ient:		\$124.50	
*Ward: 2		1	This Payment:			\$0.00	
Pending as of: 8/21/2020		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amou	nt:		\$124.50	
			<u> </u>				
Housing And Redev Auth St Paul	IRVINES ADDITION TO WEST ST. PAUL PART OF VAC CHARLTON ST	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	72.00 72.00	\$29.52 \$42.48	07-28-22-12-0190
25 4th St W Ste 1100	DESC AS THE E 17 FT OF W 20 FT OF	Citywide Street Lighting		0.39	72.00		
t Paul MN 55102-1634 247 ROBIE ST W	SD VAC CHARLTON ST ADJ TO LOT 10 BLK 6 DAWSONS ADDN & THE W 3 FT OF N 15 FT OF SD VAC ST ADJ TO SD	*** Owner and Taxpayer	. ***			\$72.00	
Ward: 2		-	Total Assessm	ient:		\$72.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amou	nt:		\$72.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dagney B Lowell	IRVINES ADDITION TO WEST ST.	Street Sweeping - Res		0.41	55.00	\$22.55	07-28-22-12-0191
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF VAC CHARLTON ST ADJ TO LOT 26	Citywide Street Lighti	ng	0.59	55.00	\$32.45	
St Paul MN 55107-2774	BLK 201 IRVINES ADDN AND EX THE		di di di			\$55.00	
245 ROBIE ST W	N 15 FT; LOT 26 BLK 201	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$55.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.00	
	ROBERTSONS ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.07	<u> </u>	<u>\$17.66</u>	07-28-22-12-0193
ulian Miller	PAUL PART DESC AS BEG AT THE NE COR OF LOT 10 BLK 155 THENCE W	Street Sweeping - Res		0.41	49.00	\$20.09	
32 Winifred St W	ALONG SD N LOT 32.62 FT THENCE S	Citywide Street Lighti	ng	0.59	65.50	\$38.65	
St Paul MN 55107-1142	02 DEG 27 MIN 55 SEC W 82 FT					\$76.40	
*132 WINIFRED ST W	THENCE N 87 DEG 32 MIN 05 SEC W	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$76.40	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$76.40	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41		\$20.50	07-28-22-13-0003
38 Robie St W	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
t Paul MN 55107-2763	BLK 1					\$50.00	
138 ROBIE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Everest Mn Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-13-0004
Po Box 764	ADDITION TO WEST ST PAUL LOT 3 BLK 1	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Prior Lake MN 55372-0764						\$50.00	
142 ROBIE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
Renovo Properties Llc	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	07-28-22-13-0005
07 E Lake St Suite 201	ADDITION TO WEST ST PAUL LOT 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0, 20 22 10 0000
Vayzata MN 55391-1871	BLK 1				_	\$50.00	
150 ROBIE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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	
	NELSON STEVENS AND KING'S	Street Sweeping - Con	nmercial/Art			\$53.50	
18 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-13-0011
Vest Saint Paul MN 55118-2142	BLK 1					\$83.00	
161 GEORGE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$83.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carol M Olson 137 George St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13	Street Sweeping - Comme Citywide Street Lighting	ercial/Art	1.07	50.00	\$53.50 \$29.50	07-28-22-13-0015
St Paul MN 55107-2753	BLK 1				_	\$83.00	
*137 GEORGE ST W		*** Owner and Taxpayer	***				
Ward: 2		-]	Total Assessm	ient:		\$83.00	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	interest:		\$0.00	
		1	Payoff Amou	nt:		\$83.00	
Christelle M Lee	NELSON STEVENS AND KING'S	Street Sweeping - Comme	ercial/Art	1.07		\$33.17	07-28-22-13-0016
129 George St W	ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Resider		0.41	64.00	\$26.24	07 20 22 10 0010
St Paul MN 55107-2753	ST; THE S 138.5 FT OF LOT 14 BLK 1	Citywide Street Lighting		0.59	95.00	\$56.05	
*129 GEORGE ST W						\$115.46	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-]	Total Assessm	ient:		\$115.46	
]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amou	nt:		\$115.46	
James Arnold Stanke	NELSON STEVENS AND KING'S	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	07-28-22-13-0020
1867 Saint Johns Dr	ADDITION TO WEST ST PAUL LOT 4	Citywide Street Lighting		0.59	50.00	\$29.50	
Woodbury MN 55129-9462	BLK 2					\$50.00	
*190 ROBIE ST W		*** Owner and Taxpayer	***				
Ward: 2		- 1	Total Assessm	ient:		\$50.00	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	interest:		\$0.00	
		I	Payoff Amou	nt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hra City Of St Paul	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-13-0021
25 4th St W Ste 1400	ADDITION TO WEST ST PAUL LOT 5 BLK 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55102-1632						\$50.00	
*194 ROBIE ST W		*** Owner and Taxpa	yer ***		-		
*Ward: 2			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Con	nmercial/Art	1.07		\$53.50	07-28-22-13-0028
5836 Morrison Blvd Unit 320	ADDITION TO WEST ST PAUL LOT 12 BLK 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
Charlotte NC 28211-4399	DLN 2					\$83.00	
183 GEORGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ient:		\$83.00	
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:		\$83.00	
	DORHARDT REARRANGEMENT EX S	Street Sweeping - Res	idential Stree	0.41		<u>\$23.37</u>	07-28-22-13-0032
Po Box 17432	35 FT THE FOL; E 6.5 FT OF LOT 2 &	Citywide Street Lighti		0.59	57.00	\$33.63	07 20 22 10 0002
St Paul MN 55117-0432	ALL OF LOT 1					\$57.00	
226 ROBIE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$57.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$57.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jolene Beitz 247 George St W St Paul MN 55107-2759	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 50 FT OF CHARLTON ST VAC ADJ BLK 3	Street Sweeping - Comme Street Sweeping - Residen Citywide Street Lighting		25.00 25.00 50.00	\$26.75 \$10.25 \$29.50	07-28-22-13-0035
*247 GEORGE ST W *Ward: 2		*** Owner and Taxpayer	***		\$66.50	
*Pending as of: 8/21/2020		T C C	Yotal Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$66.50 \$0.00 \$0.00 \$0.00 \$66.50	
Julie A Marascuilo 436 Ruby Dr West St Paul MN 55118-3014	DORHARDT REARRANGEMENT EX N 130 FT LOT 4 AND ALL OF LOT 5	Street Sweeping - Comme Citywide Street Lighting	rcial/Art 1.07 0.59	<u> </u>	\$53.50 \$29.50	07-28-22-13-0036
*245 GEORGE ST W		*** Owner and Taxpayer	***		\$83.00	
*Ward: 2 *Pending as of: 8/21/2020		T C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$83.00 \$0.00 \$0.00 \$0.00 \$83.00	
Douglas V Gast Carolyn A Gast	HAAS' PLACE W 60 FT OF S 125 FT OF LOT 2	Street Sweeping - Residen Citywide Street Lighting	tial Stree 0.41 0.59	60.00	\$24.60 \$35.40	07-28-22-13-0045
235 Stevens St W St Paul MN 55107-2734		*** Owner and Taxpayer	***		\$60.00	
*233 STEVENS ST W *Ward: 2 *Pending as of: 8/21/2020		T C C	'otal Assessment: 'his Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Diane S Mcfarland	HAAS' PLACE EX WLY	Street Sweeping - Resid		0.41	86.00	\$35.26	07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT ON N L AND 58 FT ON S L THE S 100	Citywide Street Lightin	g	0.59	86.00	\$50.74	
St Paul MN 55107-2734	FT OF LOT 1	*** 0 1 T				\$86.00	
*211 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$86.00	
rending as of. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$86.00	
Alicia Ramirez	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art	1.07		\$32.64	07-28-22-13-0049
Roberto Ramirez Jr	ADDITION TO WEST ST PAUL LOT 1 BLK 5	Street Sweeping - Resid		0.41	75.00	\$30.75	
174 George St	BLK 3	Citywide Street Lightin	g	0.59	105.50	\$62.25	
St Paul MN 55107-2758						\$125.64	
*174 GEORGE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$125.64	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$125.64	
Rebecca M Austin Tr	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art	1.07		\$53.50	07-28-22-13-0051
427 Laurel Ave	ADDITION TO WEST ST PAUL LOT 3 BLK 5	Citywide Street Lightin	g	0.59	50.00	\$29.50	
St Paul MN 55102-2015	BER 5					\$83.00	
*184 GEORGE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Herbert A Perkins Denise L Dunbar Perkins	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 5	Street Sweeping - Com Citywide Street Lightir		1.07 0.59	50.00	\$53.50 \$29.50	07-28-22-13-0052
190 George St W		*** 0 1 T	ste ste ste			\$83.00	
St Paul MN 55107-2758		*** Owner and Taxpay	/er ***				
*190 GEORGE ST W *Ward: 2			Total Assess	ment:		\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art			\$53.50	
200 George St W	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lightir		0.59	50.00	\$29.50	07-20-22-13-0034
St Paul MN 55107-2758	BLK 5	, ,	e			\$83.00	
*200 GEORGE ST W		*** Owner and Taxpay	/er ***			\$65.00	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	*		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Com	mercial/Art			\$32.10	07-28-22-13-0055
206 George St W	ADDITION TO WEST ST PAUL LOT 7	Street Sweeping - Resi		0.41	75.00	\$30.75	07-20-22-13-0033
St Paul MN 55107-2758	BLK 5	Citywide Street Lightir	ıg	0.59	105.00	\$61.95	
*206 GEORGE ST W						\$124.80	
*Ward: 2		*** Owner and Taxpay	/er ***			· ····	
*Pending as of: 8/21/2020			Total Assess	ment:		\$124.80	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$124.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica R Samuel	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	105.00	\$43.05	07-28-22-13-0056
Alex M Johnson	ADDITION TO WEST ST PAUL LOT 8 BLK 5	Citywide Street Lighti	ing	0.59	105.00	\$61.95	
205 Stevens St						\$105.00	
St Paul MN 55107-2732		*** Owner and Taxpa	iyer ***				
*205 STEVENS ST W			Total Assess	ment:		\$105.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$105.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 10 0037
St Paul MN 55107-2732	BLK 5					\$50.00	
*199 STEVENS ST W		*** Owner and Taxpa	iyer ***				
*Ward: 2			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	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41		<u> </u>	07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH	Citywide Street Lighti		0.59	45.00	\$26.55	07-20-22-13-0005
Lake Elmo MN 55042-0862	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13					\$45.00	
*559 BELLOWS ST	AND LOT 14 BLK 5	*** Owner and Taxpa	iyer ***			•	
*Ward: 2			Total Assess	ment:		\$45.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$45.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anna E Grunner	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-13-0065
555 Bidwell St	ADDITION TO WEST ST PAUL EX N 100 FT LOT 1 BLK 6	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55107-3607						\$50.00	
*555 BIDWELL ST		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Street Sweeping - Con		1.07		<u> </u>	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6					\$83.00	
*154 GEORGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	ment:		\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree		<u> </u>	<u> </u>	
Jennifer L Olson	ADDITION TO WEST ST PAUL S 65 FT	Citywide Street Lighti		0.59	63.50	\$37.47	07-20-22-15-0075
163 Stevens St W	OF LOT 8 BLK 6				_	\$63.51	
St Paul MN 55107-2730		*** Owner and Taxpa	iyer ***				
*163 STEVENS ST W			Total Assessr	nent:		\$63.51	
*Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$63.51	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cecilia R Pineda	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-13-0074
Rudolph Pineda	ADDITION TO WEST ST PAUL S 65 FT OF LOT 9 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
159 Stevens St W						\$50.00	
St Paul MN 55107-2730		*** Owner and Taxpay	/er ***				
*159 STEVENS ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-13-0077
Jennifer M Ratte	ADDITION TO WEST ST PAUL EX E 5	Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
137 Stevens St W	FT S 108 FT OF LOT 13 BLK 6					\$45.00	
St Paul MN 55107-2730		*** Owner and Taxpay	/er ***				
*137 STEVENS ST W			Total Assess	ment		\$45.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$45.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-13-0079
563 Bidwell St	ADDITION TO WEST ST PAUL N 22 FT	Citywide Street Lightin		0.59	67.00	\$39.53	07-28-22-13-0079
St Paul MN 55107-3607	OF S 108 FT OF LOT 14 AND OF E 5 FT OF LOT 13 AND EX S 108 FT LOTS 13	, ,	0		—	\$67.00	
*563 BIDWELL ST	AND LOT 14 BLK 6	*** Owner and Taxpay	/er ***			\$07.00	
*Ward: 2			Total Assess	ment:		\$67.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41	106.00	\$43.46	07-28-22-13-0080
579 Bidwell St	ADDITION TO WEST ST PAUL LOT 1 BLK 7	Citywide Street Lighti	ing	0.59	106.00	\$62.54	
St Paul MN 55107-3609						\$106.00	
579 BIDWELL ST		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$106.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$106.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41		<u>\$20.50</u>	07-28-22-13-0085
athryne Kline	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 10 0005
62 Stevens St W	BLK 7					\$50.00	
t Paul MN 55107-2731		*** Owner and Taxpa	iyer ***				
162 STEVENS ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Steven R Norman	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
61 King St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-13-0009
t Paul MN 55107-2722	BLK 7		-			\$50.00	
161 KING ST W		*** Owner and Taxpa	yer ***			\$20.00	
Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Klas Jr	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-13-0092
Linda Klas	ADDITION TO WEST ST PAUL LOT 12 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
697 Goodrich Ave						\$50.00	
St Paul MN 55105-3525		*** Owner and Taxpay	yer ***				
*141 KING ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree			\$20.50	
Lorenzo J Avalos	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-15-0075
35 King St W	BLK 7				—	\$50.00	
St Paul MN 55107-2722		*** Owner and Taxpay	yer ***				
135 KING ST W			Total Assess	ment		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$50.00	
Ryan Okeeffe	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree			\$43.46	
172 Stevens St W	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lightin		0.59	106.00	\$62.54	07-28-22-13-0095
St Paul MN 55107-2733	BLK 8	,	0			\$106.00	
* 172 STEVENS ST W *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***			\$100.00	
			Total Assess	ment:		\$106.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$106.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Taylor James Swartwood Po Box 10714	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	40.00	\$16.40 \$23.60	07-28-22-13-0099
White Bear Lake MN 55110-0714 *194 STEVENS ST W		*** Owner and Taxpay	/er ***			\$40.00	
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree			<u>\$43.26</u>	
11171 Aberdeen St Ne Unit C	ADDITION TO WEST ST PAUL LOT 8 BLK 8	Citywide Street Lightin		0.59	105.50	\$62.25	07-20-22-13-0103
Blaine MN 55449-6025						\$105.51	
*203 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$105.51	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$105.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
201 King St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lightin		0.59	50.00	\$29.50	07-28-22-13-0104
St Paul MN 55107-2724	BLK 8	enty inter surver Lightin	-8	0.05		\$50.00	
*201 KING ST W		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-13-0106
189 King St W	ADDITION TO WEST ST PAUL LOT 11 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2724						\$50.00	
189 KING ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
Felipe C Miranda	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	07-28-22-13-0114
32 Stevens St W	ADDITION TO WEST ST PAUL LOT 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
t Paul MN 55107-2735	BLK 9					\$50.00	
232 STEVENS ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		\$20.50	
38 Stevens St W	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 10 0115
t Paul MN 55107-2735	BLK 9					\$50.00	
238 STEVENS ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sands Estrella Koch Mcalees	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	105.50	\$43.26	07-28-22-13-0117
243 King St W	ADDITION TO WEST ST PAUL LOT 8 BLK 9	Citywide Street Lightin	ng	0.59	105.50	\$62.25	
St Paul MN 55107-2726						\$105.51	
*243 KING ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	nent:		\$105.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$105.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-13-0120
227 King St	ADDITION TO WEST ST PAUL LOT 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2726	BLK 9					\$50.00	
*227 KING ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Christine M Rushfeldt	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	07-28-22-13-0122
217 King St W	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-13-0122
St Paul MN 55107-2726	BLK 9					\$50.00	
*217 KING ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			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	ınt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shona R Davis	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	105.50	\$43.26	07-28-22-13-0123
213 King St W	ADDITION TO WEST ST PAUL LOT 14 BLK 9	Citywide Street Lighti	ng	0.59	105.50	\$62.25	
St Paul MN 55107-2726						\$105.51	
*213 KING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$100.00	
							ESCROW
Sonya Castillo	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41	105.50	\$43.26	07-28-22-13-0130
244 King St W	ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 7 BLK 10	Citywide Street Lighti	ng	0.59	105.50	\$62.25	
St Paul MN 55107-2727	DRIVE ESMI, EOT / DEK 10					\$105.51	
*244 KING ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:	-	\$105.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$105.51	
Mario Sierra Maia Sierra	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS 3	Street Sweeping - Resi Citywide Street Lighti		0.41 0.59	100.00 100.00	\$41.00 \$59.00	07-28-22-13-0140
Maia Sierra 188 Kings St W	AND LOT 4 BLK 11	City while Street Light	iig	0.57	100.00		
St Paul MN 55107-2725		*** Owner and Taxpa	ver ***			\$100.00	
*188 KING ST W		o mier une runpu					
*Ward: 2			Total Assessm			\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Frending as 01. 8/21/2020			Current Year Current Year	-		\$0.00 \$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-13-0142
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6 BLK 11	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
South Saint Paul MN 55075-6987						\$50.00	
*200 KING ST W		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-13-0144
205 Baker St W	ADDITION TO WEST ST PAUL LOT 8	Citywide Street Lighti	ing	0.59	105.50	\$62.25	
St Paul MN 55107-2703	BLK 11					\$105.51	
*205 BAKER ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$105.51	
*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:		\$105.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
Paillen Mason	ADDITION TO WEST ST PAUL LOT 11	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-13-0147
87 Baker St W	BLK 11					\$50.00	
St Paul MN 55107-2703		*** Owner and Taxpa	iyer ***			<i>QQQQQQQQQQQQQ</i>	
*187 BAKER ST W			Total Assess	ment		\$50.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Rene C Balanay	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-13-0148
Jennifer O Balanay	ADDITION TO WEST ST PAUL LOT 12 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
181 Baker St W						\$50.00	
St Paul MN 55107-2703		*** Owner and Taxpay	yer ***				
*181 BAKER ST W			Total Assessm	ent:		\$50.00	
Ward: 2			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	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree	0.41	49.00	<u> </u>	07-28-22-13-0151
21 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
t Paul MN 55107-5200	OF LOT 1 BLK 12					\$49.00	
621 BIDWELL ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	ent:		\$49.00	
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:		\$49.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree	0.41		<u>\$20.50</u>	07-28-22-13-0152
38 King St	ADDITION TO WEST ST PAUL LOT 2	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 10 0132
t Paul MN 55107-2723	BLK 12					\$50.00	
*138 KING ST W *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***				
			Total Assessm	ent:		\$50.00	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zainab M Hassan	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-13-0154
Koshin Hassan	ADDITION TO WEST ST PAUL LOT 4 BLK 12	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
169 Cimarron Rd						\$50.00	
Apple Valley MN 55124-9724		*** Owner and Taxpay	yer ***				
152 KING ST W			Total Assessm	ent:		\$50.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
Galvin Home Renovations Inc	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	07-28-22-13-0155
20 Wedgewood Cir	ADDITION TO WEST ST PAUL LOT 5 BLK 12	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 10 0100
Iudson WI 54016-7752	BLK 12					\$50.00	
*154 KING ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		<u>\$20.50</u>	07-28-22-13-0156
Po Box 4158	ADDITION TO WEST ST PAUL LOT 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
5t Paul MN 55104-0158	BLK 12					\$50.00	
162 KING ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alan E Blomgren	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41	106.00	\$43.46	07-28-22-13-0157
Beverly J Haney	ADDITION TO WEST ST PAUL LOT 7 BLK 12	Citywide Street Lighti	ng	0.59	106.00	\$62.54	
70 King St W	DER 12					\$106.00	
t Paul MN 55107-2723		*** Owner and Taxpa	yer ***				
170 KING ST W			Total Assessm	nent:		\$106.00	
Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$106.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-13-0159
59 Baker St W	ADDITION TO WEST ST PAUL LOT 9	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
t Paul MN 55107-2701	BLK 12					\$50.00	
159 BAKER ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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	
	NELSON STEVENS AND KING'S	Street Sweeping - Con	nmercial/Art	1.07	95.00		
/O William S Lindeke	ADDITION TO WEST ST PAUL PART	Citywide Street Lighti		0.59	95.00	\$56.05	07 20 22 10 0101
096 14th Ave Se	LOT 12 N OF AL BEG ON WL SD LOT 12 & 3.30 FT S OF NW COR SD LOT 12					\$157.70	
linneapolis MN 55414-2315	TH ELY TO PT ON EL OF & 2.84 FT S	*** Owner and Taxpa	yer ***			-	
148 GEORGE ST W	OF NE COR SD LOT 12 & THERE TERM		Total Assessm	ent.	-	\$157.70	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$157.70	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristina L Blomquist	NELSON STEVENS AND KING'S	Street Sweeping - Resi		0.41	60.00	\$24.60	07-28-22-13-0167
Eamon I Rice	ADDITION TO WEST ST PAUL VAC ST ACCRUING & W 1/2 OF LOT 7 BLK 2	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
208 Robie St W						\$60.00	
St Paul MN 55107-2773		*** Owner and Taxpa	yer ***				
208 ROBIE ST W			Total Assessn	nent:		\$60.00	
Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-13-0169
6573 Klamath Terr	ADDITION TO WEST ST PAUL EX S 138.5 FT; LOT 14 BLK 1 & ALL OF	Citywide Street Lighti	ng	0.59	103.50	\$61.07	
akeville MN 55044-8425	LOT1 BLK 1					\$103.51	
517 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessn	nent:		\$103.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$103.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		\$20.50	
04 Whitley Dr	ADDITION TO WEST ST PAUL LOT 13	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
akeway TX 78738-8562	BLK 12					\$50.00	
*137 BAKER ST W *Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assessn	nent:		\$50.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ESMTS; THAT PT OF LOT 7 LYING N OF THE S 5.6 FT & THAT PT OF THE W	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	72.00 144.00 216.00	\$77.04 \$59.04 \$127.44	07-28-22-13-0172
*166 GEORGE ST W *Ward: 2	9.6 FT OF LOT 6 LYING N OF THE S 29.80 FT & THE N 24.20 FT OF THE S	*** Owner and Taxpa	yer ***			\$263.52	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year	t:		\$263.52 \$0.00 \$0.00	
			Current Year Payoff Amo	Interest:		\$0.00 \$263.52	
Apostolic Assembly Faith In Christ Jesus	HAAS' SUBDIVISION THE S 35 FT OF LOT 1 & EX W 15 FT; THE S 35 FT OF	Street Sweeping - Con Street Sweeping - Resi		1.07	270.00 183.00	\$288.90 \$75.03	07-28-22-13-0176
5401 Citrus Ave Fontana CA 92336-5931	LOT 2 & EX W 15 FT; LOT 7 & ALL OF LOT 8 IN DORHARDT REARRANGEMENT AND IN SD HAAS	Citywide Street Lighti		0.59	453.00	\$631.20	
*215 GEORGE ST W *Ward: 2	SUBD VAC ST ADJ & ALL OF LOTS I	*** Owner and Taxpa	yer ***			\$031.20	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$631.20 \$0.00 \$0.00 \$0.00 \$631.20	
Eod Enterprises Llc 1845 Stinson Blvd	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 2	Street Sweeping - Con Citywide Street Lighti		<u> </u>	50.00	\$53.50 \$29.50	07-28-22-13-0177
Minneapolis MN 55418-4824 *201 GEORGE ST W		*** Owner and Taxpa	yer ***			\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen		-	\$83.00 \$0.00	
			Current Year Current Year Payoff Amo	Interest:		\$0.00 \$0.00 \$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sapid Impressions Llc	NELSON STEVENS AND KING'S	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-13-0178
C/O Reed Nystrom	ADDITION TO WEST ST PAUL LOT 10 BLK 2	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
1132 141st St W						\$83.00	
Rosemount MN 55068-2283		*** Owner and Taxpa	yer ***				
*0 GEORGE ST W			Total Assess	ment:	-	\$83.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Resi	idential Stree	0.41		\$30.75	07-28-22-14-0001
Sasha M Aslanian	FT OF LOTS 1 AND LOT 2 BLK 82	Citywide Street Lighti	ng	0.59	75.00	\$44.25	0. 20 22 11 0001
126 Robie St						\$75.00	
St Paul MN 55107-3652		*** Owner and Taxpa	yer ***				
*126 ROBIE ST W			Total Assess	sment:		\$75.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$75.00	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Con				\$53.50	
115 George St W	OF LOTS 4 AND LOT 5 BLK 82	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-14-0007
St Paul MN 55107-3658			-			\$83.00	
*115 GEORGE ST W		*** Owner and Taxpa	yer ***			<i>\\\</i> 05.00	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald Todora Mary Jo Lucio	WEST ST PAUL BLKS 1 THRU 99 LOTS 6 AND LOT 7 BLK 82	Street Sweeping - Commercial/A Street Sweeping - Residential St		75.00	\$80.25 \$20.50	07-28-22-14-0008
531 Winslow Ave		Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55107-3631					\$174.50	
*531 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2020			ssessment:		\$174.50	
Pending as of: 8/21/2020		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 \$174.50	
		1 ayon	amount.		\$174.50	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential St	<u>reε 0.41</u>		\$20.50	07-28-22-14-0009
525 Winslow Ave	8 BLK 82	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3631					\$50.00	
*525 WINSLOW AVE		*** Owner and Taxpayer ***				
*Ward: 2 *Danding as of: 8/21/2020		Total A	ssessment:		\$50.00	
*Pending as of: 8/21/2020		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$50.00	
	WEST ST PAUL BLKS I THRU 99 EX W	Street Sweeping - Residential St	<u>ν</u> εε <u>0.41</u>	72.50	\$29.73	07-28-22-14-0011
12465 Chinchilla Ct W	55 FT LOT 10 BLK 82	Citywide Street Lighting	0.59	72.50	\$42.78	
Rosemount MN 55068-3240 *513 WINSLOW AVE		*** Owner and Taxpayer ***		_	\$72.51	
*Ward: 2			ssessment:		\$72.51	
*Pending as of: 8/21/2020		Total A This Pa			\$72.51 \$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$72.51	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pradeep Khakural	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-14-0017
13158 S Horizon Point Dr	TO ALLEY LOT 3 BLK 83	Alley Sweeping		0.12	50.00	\$6.00	
Draper UT 84020-8879		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*526 WINSLOW AVE						\$56.00	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Resid	dontial Street			\$20.50	
Analuna Brambila	TO ALLEY LOT 4 BLK 83	Alley Sweeping	iential Stree	0.41 0.12	50.00	\$20.30 \$6.00	07-28-22-14-0018
534 Winslow Ave		Citywide Street Lightin		0.12	50.00	\$29.50	
St Paul MN 55107-3648		Citywide Street Lightin	ig	0.39	50.00		
*534 WINSLOW AVE		*** Owner and Taxpay	or ***			\$56.00	
*Ward: 2 *Dending as of 8/21/2020		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$56.00	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.00	
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Com	mercial/Art	1.07	49.00	<u>\$52.43</u>	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83	Street Sweeping - Resid		0.41	25.00	\$10.25	0/-20-22-14-0017
St Paul MN 55107-3659		Citywide Street Lightin		0.59	74.00	\$43.66	
*89 GEORGE ST W					_	\$106.34	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$106.34	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$106.34	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	<u>nit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marcus Simmons	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commo	ercial/Art	1.07	47.00	\$50.29	07-28-22-14-0020
Jessica Simmons	TO ALLEY THE E 52 FT OF LOT 5 BLK 83	Alley Sweeping		0.12	49.00	\$5.88	
81 George St W	05	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55107-3659						\$83.90	
*81 GEORGE ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessment	t:		\$83.90	
*Pending as of: 8/21/2020		- -	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		l	Payoff Amount:			\$83.90	
Steven F Fischbach	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	
Karin Rauba-Fischbach	FT OF E 75 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting		0.59	40.00	\$23.60	07-20-22-14-0025
4756 123rd Ln Ne	BLK 83					\$66.40	
Blaine MN 55449-6238		*** Owner and Taxpayer	***			••••	
*69 GEORGE ST W		-	Total Assessment	t:		\$66.40	
*Ward: 2		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$66.40	
65 West George Llc	WEST ST PAUL BLKS 1 THRU 99 E 35	Street Sweeping - Commo	ercial/Art	1.07	135.00		07-28-22-14-0024
Po Box 18004	FT OF LOTS 6 AND LOT 7 BLK 83	Citywide Street Lighting		0.59	135.00	\$79.65	07-20-22-14-0024
St Paul MN 55118-0004					_	\$224.10	
*65 GEORGE ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		- -	Total Assessment	t:		\$224.10	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:			\$224.10	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Rolando Rivera	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commen	rcial/Art 1.07		\$53.50	07-28-22-14-0025	
Amanda L Rivera	TO ALLEY LOT 8 BLK 83	Alley Sweeping	0.12	50.00	\$6.00		
525 Stryker Ave		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55107-2867					\$89.00		
*525 STRYKER AVE		*** Owner and Taxpayer *	***				
*Ward: 2		T	otal Assessment:		\$89.00		
*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:		\$89.00		
Brandon Moos	WEST ST PAUL BLKS I THRU 99 SUBJ	Street Sweeping - Commer			\$53.50		
521 Stryker Ave	TO ALLEY LOT 9 BLK 83	Alley Sweeping	0.12	50.00	\$6.00	07-20-22-14-0020	
St Paul MN 55107-2867		Citywide Street Lighting	0.59	50.00	\$29.50		
*521 STRYKER AVE					\$89.00		
*Ward: 2		*** Owner and Taxpayer *	***		\$67.66		
*Pending as of: 8/21/2020		T	otal Assessment:		\$89.00		
		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$89.00		
	WEST ST PAUL BLKS I THRU 99 S 1/2	Street Sweeping - Commer			\$48.15	07-28-22-14-0030	
Jessica Vargo	OF W 90 FT LOT 3 & N 20 FT OF W 90	Citywide Street Lighting	0.59	45.00	\$26.55	0/-20-22-14-0030	
528 Stryker Ave	FT OF LOT 4 BLK 84	, 86			\$74.70		
St Paul MN 55107-2801		*** Owner and Taxpayer *	***		\$/4.70		
*528 STRYKER AVE		T	otal Assessment:	-	\$74.70		
*Ward: 2			his Payment:		\$0.00		
*Pending as of: 8/21/2020			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$74.70		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ashley Garner	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-14-0033
45 George St W	FT OF LOTS 6 AND LOT 7 BLK 84	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2846						\$83.00	
*45 GEORGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com				\$53.50	07-28-22-14-0035
Steven D Mark Trustee	FT OF LOTS 6 AND LOT 7 BLK 84	Street Sweeping - Resid		0.41	100.00	\$41.00	07-20-22-14-0035
2205 Ash St		Citywide Street Lightin		0.59	150.00	\$88.50	
White Bear Lake MN 55110-1052					_	\$183.00	
*33 GEORGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$183.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$183.00	
	WEST ST PAUL BLKS I THRU 99 EX W	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-14-0039
18 Robie St W	100 FT LOTS 1 2 AND LOT 3 BLK 85	Citywide Street Lightin		0.59	50.00	\$29.50	07-28-22-14-0039
St Paul MN 55107-2819		,	0		_	\$50.00	
*18 ROBIE ST W		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary A Martinson	WEST ST PAUL BLKS 1 THRU 99 W	Street Sweeping - Resid		0.41	125.00	\$51.25	07-28-22-14-0040
28 Robie St W	100 FT OF LOTS 1 2 AND LOT 3 BLK 85	Citywide Street Lightin	ıg	0.59	125.00	\$73.75	
St Paul MN 55107-2819						\$125.00	
*28 ROBIE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$125.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$125.00	
		Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-14-0042
25 George St W	FT OF E 100 FT OF LOTS 4 AND LOT 5 BLK 85	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	0. 20 22 11 00 12
St Paul MN 55107-2853	S BER 05					\$83.00	
*25 GEORGE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			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	
Lars G Myran	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-14-0043
19 George St W	FT OF LOTS 4 AND LOT 5 BLK 85	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2853						\$83.00	
*19 GEORGE ST W		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assessm	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alon Nachmias	WEST ST PAUL BLKS 1 THRU 99 E 25	Street Sweeping - Com	mercial/Art	1.07	75.00	\$80.25	07-28-22-14-0044
Michall R Nachmais	FT OF LOT 2 AND ALL OF LOT 1 BLK	Street Sweeping - Resid	dential Stree	0.41	25.00	\$10.25	
22 George St W	98	Citywide Street Lightin	ıg	0.59	100.00	\$59.00	
St Paul MN 55107-2868						\$149.50	
*22 GEORGE ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	ment:		\$149.50	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$149.50	
Nikola Invest Llc	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Com	mercial/Art			\$53.50	
7809 Southtown Center Unit 179	FT OF LOTS 1 AND LOT 2 BLK 99	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0030
Minneapolis MN 55431-1324		, ,	0			\$83.00	
*52 GEORGE ST W		*** Owner and Taxpay	ver ***			\$65.00	
*Ward: 2			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	int:		\$83.00	
		Street Sweeping Com		1		<u> </u>	
Morgan J Adams	WEST ST PAUL BLKS 1 THRU 99 EX E 51 FT; LOT 5 BLK 99	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	25.00 49.50	\$26.75 \$20.30	07-28-22-14-0053
59 Stevens St W		Citywide Street Lightin		0.41	49.30 74.50	\$20.30 \$43.96	
St Paul MN 55107-2810		Sity while Subor Eightin	6	0.57			
*59 STEVENS ST W *Ward: 2		*** Owner and Taxpay	'er ***			\$91.01	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$91.01	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$91.01	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Bonita Clairmont	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Reside		0.41	40.00	\$16.40	07-28-22-14-0058
James M Clairmont	40 FT, THE N 15 FT OF LOT 7 & EX W 40 FT, THE S 1/2 OF LOT 8 BLK 99	Citywide Street Lighting	5	0.59	40.00	\$23.60	
557 Hall Ave		*** 0 1 T				\$40.00	
St Paul MN 55107-2849		*** Owner and Taxpaye	er ***				
*557 HALL AVE *Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung as 61. 6/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
Christopher J Ryba-Tures	WEST ST PAUL BLKS I THRU 99 E	Street Sweeping - Com	nercial/Art	1.07		\$53.50	07-28-22-14-0061
Krysten L Ryba-Tures	100 FT OF LOT 10 BLK 99	Street Sweeping - Reside		0.41	25.00	\$10.25	
543 Hall Ave		Citywide Street Lighting	3	0.59	75.00	\$44.25	
St Paul MN 55107-2849						\$108.00	
*543 HALL AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$108.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$108.00	
Quetico Property Mgmt Llc		Street Sweeping - Comn	nercial/Art			<u> </u>	07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	Citywide Street Lighting	g	0.59	50.00	\$29.50	07 20 22 11 0002
Lake Elmo MN 55042-0862						\$83.00	
*46 GEORGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:	-	\$83.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con		1.07	25.00	\$26.75	07-28-22-14-0065
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1 AND LOT 2 BLK 100	Citywide Street Lightin	ing	0.59	25.00	\$14.75	
St Paul MN 55107-3636						\$41.50	
*84 GEORGE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ient:		\$41.50	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
			Payoff Amou	nt:		\$41.50	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con					07-28-22-14-0066
2527 Central Ave Ne Ste 103	ETC SUBJ TO & WITH DRIVE ESMT;	Citywide Street Lightin	ing	0.59	37.00	\$21.83	
Minneapolis MN 55434-4861	THE FOL; W 12 FT OF N 1/2 OF LOT 8 & W 12 FT OF LOTS 9 & 10 ALSO E 25 FT					\$61.42	
82 GEORGE ST W	OF LOTS 1 & LOT 2 BLK 100	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ient:		\$61.42	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$61.42	
		Street Sweeping - Resi	idential Stree	0.41		<u> </u>	07-28-22-14-0069
31 Stevens St W	ETC E 50 FT OF LOTS 4 AND LOT 5	Citywide Street Lightin		0.59	50.00	\$29.50	
St Paul MN 55107-3628	BLK 100					\$50.00	
*81 STEVENS ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elliott Adams	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	25.00	\$26.75	07-28-22-14-0076
124 George St W	THE WEST HALF OF BLK 101 OF	Street Sweeping - Resid	lential Stree	0.41	54.00	\$22.14	
St Paul MN 55107-3627	WEST ST. PAUL PROPER EX STS LOT 1 BLK 101	Citywide Street Lightin	g	0.59	79.00	\$46.61	
124 GEORGE ST W						\$95.50	
Ward: 2		*** Owner and Taxpay	er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$95.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$95.50	
	HORNSBY'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07		\$53.50	07-28-22-14-0077
122 George St W	THE WEST HALF OF BLK 101 OF	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0077
St Paul MN 55107-3627	WEST ST. PAUL PROPER LOT 2 BLK 101					\$83.00	
122 GEORGE ST W	191	*** Owner and Taxpay	er ***			<i>\\</i> 00.00	
Ward: 2			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	lential Stree	0.41		\$30.75	07-28-22-14-0081
565 Winslow Ave	ETC E 100 FT OF LOT 6 BLK 101	Citywide Street Lightin		0.59	75.00	\$44.25	0/-20-22-14-0001
t Paul MN 55107-3633		, ,	0			\$75.00	
565 WINSLOW AVE		*** Owner and Taxpay	er ***			\$75.00	
Ward: 2			Total Assess	ment:		\$75.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$75.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arturo A Garcia	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-14-0082
Perla M Garcia	ETC E 100 FT OF LOT 7 BLK 101	Citywide Street Lighting	ıg	0.59	50.00	\$29.50	
559 Winslow Ave						\$50.00	
St Paul MN 55107-3633		*** Owner and Taxpay	er ***				
*559 WINSLOW AVE			Total Assessm	nent:		\$50.00	
Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
David A Trepanier Trustee	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-14-0083
Patricia A Trepanier Trustee	ETC E 100 FT OF LOT 8 BLK 101	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
39 Birchwood Courts						\$50.00	
White Bear Lake MN 55110-1805		*** Owner and Taxpay	ver ***				
*555 WINSLOW AVE			Total Assessm	nent:		\$50.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
		Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
845 Stinson Pky Ste 102	ETC E 1/3 OF LOT 9 BLK 101	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0004
Ainneapolis MN 55418-4897			-			\$50.00	
*549 WINSLOW AVE		*** Owner and Taxpay	ver ***			\$50.00	
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Cor		1.07	50.00	\$53.50	07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101	Citywide Street Light	ing	0.59	50.00	\$29.50	
St Paul MN 55107-3627						\$83.00	
104 GEORGE ST W		*** Owner and Taxpa	ayer ***				
Ward: 2			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	sidential Stree			\$41.00	
22 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102	Citywide Street Light	ing	0.59	100.00	\$59.00	
5t Paul MN 55107-3650						\$100.00	
120 STEVENS ST W		*** Owner and Taxpa	ayer ***				
Ward: 2			Total Assess	ment:		\$100.00	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
		Street Sweeping - Res	sidential Stree			<u> </u>	07-28-22-14-0090
Patricia G Estrada	ETC LOT 3 BLK 102	Citywide Street Light	ing	0.59	50.00	\$29.50	
80 Bidwell St						\$50.00	
5t Paul MN 55107-3608		*** Owner and Taxpa	ayer ***				
580 BIDWELL ST			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer			\$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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree	0.41	75.00	\$30.75	07-28-22-14-0091
125 King St W	ETC W 50 FT OF LOTS 4 AND LOT 5 BLK 102	Citywide Street Lightin	ıg	0.59	75.00	\$44.25	
St Paul MN 55107-3617	DER 102					\$75.00	
*125 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$75.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$75.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			\$20.50	
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0074
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102					\$50.00	
111 KING ST W		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			\$32.80	
Menchu Wharrie	ETC E 2/3 OF LOT 6 AND S 10 FT OF E	Citywide Street Lightin		0.59	80.00	\$47.20	07-20-22-14-0075
95 Winslow Ave	2/3 OF LOT 7 BLK 102					\$80.00	
t Paul MN 55107-3646		*** Owner and Taxpay	/er ***				
595 WINSLOW AVE			Total Assess	nent:		\$80.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree	0.41	87.50	\$35.88	07-28-22-14-0097
100 Stevens St W	ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 102	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
St Paul MN 55107-3650	ALE OF EOTS / AND EOT TO BER 102					\$87.51	
*100 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$87.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$87.51	
Buck Macho Enterprises Llc		Street Sweeping - Resi	idential Stree			<u>\$20.50</u>	
C/O Jesse Angelo Scarantino	ETC EX E 40 FT; LOT 2 BLK 103	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 11 0101
211 E 3rd Ave						\$50.00	
Durango CO 81301-4320		*** Owner and Taxpa	yer ***				
578 WINSLOW AVE			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	<u> </u>
i82 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0102
t Paul MN 55107-3632						\$50.00	
582 WINSLOW AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	sment:		\$50.00	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas Lopez Santamaria	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-14-0104
594 Winslow Ave	ETC SUBJ TO ESMT. THE W 2/3 OF LOT 5 BLK 103	Citywide Street Lighting	g	0.59	75.00	\$44.25	
St Paul MN 55107-3632						\$75.00	
*594 WINSLOW AVE		*** Owner and Taxpay	er ***				
*Ward: 2 *Dending og of: 8/21/2020			Total Assess			\$75.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$75.00	
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art			\$53.50	
Jamie M Abraham	ETC LOT 7 BLK 103	Citywide Street Lighting	g	0.59	50.00	\$29.50	
6553 Barbara Ave						\$83.00	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpay	er ***				
*587 STRYKER AVE			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
Stryker Limited Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-14-0111
305 Wyndham Cir E	ETC LOT 5 BLK 104	Street Sweeping - Resid		0.41	150.00	\$61.50	
New Brighton MN 55112-3158		Citywide Street Lighting	g	0.59	200.00	\$118.00	
*594 STRYKER AVE						\$233.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$233.00	
			This Paymer	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$233.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hector R Bonilla 608 8th Ave S	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 104	Street Sweeping - Resid Citywide Street Lightin		0.41	100.00	\$41.00 \$59.00	07-28-22-14-0112
South St Paul MN 55075-2708 * 593 HALL AVE		*** Owner and Taxpay	ver ***			\$100.00	
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			\$20.50	
721 1st Ave Nw Apt 102 New Brighton MN 55112-6857	ETC LOT 9 BLK 104	Citywide Street Lightin	ıg	0.59	50.00	\$29.50 \$50.00	07 20 22 11 0111
*575 HALL AVE		*** Owner and Taxpay	ver ***			\$30.00	
*Ward: 2			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	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
582 Hall Ave	ETC LOT 3 BLK 105	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0117
St Paul MN 55107-2840					_	\$50.00	
*582 HALL AVE		*** Owner and Taxpay	ver ***				
*Ward: 2			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda L Laubenthal	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	100.00	\$41.00	07-28-22-14-0120
588 Hall Ave	ETC LOTS 4 AND LOT 5 BLK 105	Citywide Street Lightin	ıg	0.59	100.00	\$59.00	
St Paul MN 55107-2840			de de de			\$100.00	
*588 HALL AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree				07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	Citywide Street Lightin		0.59	100.00	\$59.00	07 20 22 11 0121
St Paul MN 55107-2917						\$100.00	
*595 HUMBOLDT AVE		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-14-0124
600 Stryker Ave	ETC EX E 60 FT; LOTS 1 & LOT 2 BLK	Street Sweeping - Resid		0.41	45.00	\$18.45	0. 20 22 11 0121
St Paul MN 55107-2865	116	Citywide Street Lightin	ıg	0.59	95.00	\$56.05	
*600 STRYKER AVE						\$128.00	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$128.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$128.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Pedro T Maldonado	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.41	60.00	\$24.60	07-28-22-14-0125	
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK 116	Citywide Street Lighti	ng	0.59	60.00	\$35.40		
54 King St W			ala ala ala			\$60.00		
St Paul MN 55107-2863		*** Owner and Taxpa	yer ***					
*54 KING ST W			Total Assessm	nent:		\$60.00		
Ward: 2			This Payment	:		\$0.00		
*Pending as of: 8/21/2020			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$60.00		
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree	0.41		\$123.00	07-28-22-14-0128	
17210 25th Ave N	ETC LOTS 67 AND LOT 8 BLK 116	Citywide Street Lighti	ng	0.59	300.00	\$177.00		
Plymouth MN 55447-2236						\$300.00		
*615 HALL AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessm	nent:		\$300.00		
*Pending as of: 8/21/2020			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$300.00		
 Nicholas M Steichen		Street Sweeping - Resi	idential Stree		<u> </u>			
597 Hall Ave	ETC EX W 76 6/10 FT LOTS 9 AND LOT	Citywide Street Lighti		0.59	86.50	\$51.04		
St Paul MN 55107-2864	10 BLK 116					\$86.51		
*597 HALL AVE		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessm	nent:		\$86.51		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	nt:		\$86.51		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leith A Swenson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	77.00	\$31.57	07-28-22-14-0130
46 King St W	ETC W 76 6/10 FT OF LOTS 9 AND LOT 10 BLK 116	Citywide Street Lightin	ng	0.59	77.00	\$45.43	
St Paul MN 55107-2863						\$77.00	
*46 KING ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:	_	\$77.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.00	
Housing & Redev Authority St Paul	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			<u> </u>	
25 4th St W Ste 1100	ETC W 2/3 OF LOT 2 BLK 117	Citywide Street Lightin		0.59	50.00	\$29.50	
St Paul MN 55102-1634						\$50.00	
*604 WINSLOW AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			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	int:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree			<u> </u>	
25 4th St W Ste 1100	ETC N 1/2 OF LOT 3 BLK 117	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55102-1623						\$25.00	
*610 WINSLOW AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redevelopment Auth	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi		0.41	30.00	\$12.30	07-28-22-14-0135
25 4th St W Ste 1300	ETC S 1/2 OF LOT 3 AND N 5 FT OF LOT 4 BLK 117	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
St Paul MN 55102-1634						\$30.00	
*612 WINSLOW AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	sment:		\$30.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$30.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree		45.00	<u>\$18.45</u>	07-28-22-14-0136
C/O Victor Martinez	ETC EX N 5 FT LOT 4 BLK 117	Citywide Street Lightin	ng	0.59	45.00	\$26.55	07 20 22 11 0100
618 Winslow Ave						\$45.00	
St Paul MN 55107-3644		*** Owner and Taxpay	yer ***				
*618 WINSLOW AVE			Total Assess	ment:		\$45.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree			<u>\$41.00</u>	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117	Citywide Street Lightin		0.59	100.00	\$59.00	0/-20-22-14-013/
St Paul MN 55113-2794			•			\$100.00	
*622 WINSLOW AVE		*** Owner and Taxpay	yer ***			\$100.00	
*Ward: 2			Total Assess	sment:		\$100.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Housing And Redev Auth St Paul	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con	mmercial/Art	1.07	150.00	\$160.50	07-28-22-14-0138
25 4th St St W Ste 1400	ETC LOTS 6 7 AND LOT 8 BLK 117	Street Sweeping - Res		0.41	150.00	\$61.50	
St Paul MN 55102-1632		Citywide Street Light	ing	0.59	300.00	\$177.00	
*617 STRYKER AVE		*** Owner and Taxpa	***			\$399.00	
*Ward: 2		Owner and Taxpa	ayer • • •				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$399.00	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$399.00	
<u> </u>	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Cor	mmercial/Art			<u> </u>	
25 W Fourth St	ETC E 100 FT OF LOTS 9 & LOT 10 BLK	Street Sweeping - Res		0.41	100.00	\$41.00	07-20-22-14-0139
St Paul MN 55102-1632	117	Citywide Street Light		0.59	200.00	\$118.00	
*605 STRYKER AVE		, ,	C		_	\$266.00	
*Ward: 2		*** Owner and Taxpa	ayer ***			\$200.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$266.00	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$266.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Res	vidential Stree		40.00	<u>\$16.40</u>	
Tony J Hoaglund	BLK 118 OF WEST ST. PAUL PROPER,	Alley Sweeping - Kes	sidential Stree	0.12	40.00	\$4.80	07-28-22-14-0142
106 King St W St Paul MN 55107-6527	MINN. LOT 2 BLK 118	Citywide Street Light	ing	0.59	40.00	\$23.60	
		eng mae su eer Ligin		0.00			
*106 KING ST W *Ward: 2		*** Owner and Taxpa	ayer ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John A Gutzman	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	61.00	\$25.01	07-28-22-14-0144
Debra L Gutzman	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT AND EX W 19 2/10	Alley Sweeping		0.12	40.00	\$4.80	
114 King St W	FT LOT 5 AND ALL OF LOT 4 BLK 118	Citywide Street Lighting	g	0.59	61.00	\$35.99	
St Paul MN 55107-3656						\$65.80	
*114 KING ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$65.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$65.80	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	87.00	\$35.68	
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER,	Citywide Street Lighting		0.59	87.00	\$51.34	07-20-22-14-0145
124 W King St	MINN. EX S 40 FT LOTS 6 AND 7 AND W 19 2/10 FT OF LOT 5 BLK 118		0		_	\$87.02	
St Paul MN 55107-3656	w 192/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	er ***			\$87.02	
*124 KING ST W			Total Assessn	nent.	-	\$87.02	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$87.02	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid					
Laura A Poquette	ETC LOT 1 BLK 120	Citywide Street Lighting		0.41	100.00	\$59.00	07-28-22-14-0153
628 Winslow Ave		City wide Street Eighting	8	0.57	100.00		
St Paul MN 55107-3620 *628 WINSLOW AVE		*** Owner and Taxpay	er ***			\$100.00	
*Ward: 2		1.2	Total Assessn	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$100.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kaetchen Aleen Haugen	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree	0.41	95.50	\$39.16	07-28-22-14-0158
629 Hall Ave	ETC EX WLY QUADRANGULAR PART MEASURING 6 5/10 FT ON N L AND 3	Citywide Street Lightin	ng	0.59	95.50	\$56.35	
St Paul MN 55107-2823	5/10 FT ON S L AND EX S 3 FT LOT 10					\$95.51	
*629 HALL AVE	BLK 121	*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessme	ent:		\$95.51	
*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:		\$95.51	
	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Resid	dential Stree	0.41			07-28-22-14-0160
634 Hall Ave	WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER SUBJ TO	Citywide Street Lightin	ng	0.59	109.00	\$64.31	
St Paul MN 55107-2839	ALLEY; LOTS 1 & LOT 2 BLK 22					\$109.00	
*634 HALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessme	ent:		\$109.00	
*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:		\$109.00	
Housing And Redevelopment Authority	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	dential Stree	0.41		<u>\$20.50</u>	
25 4th St W Unit 1100	ETC S 3 FT OF PART OF LOT 10 & W	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-14-0100
St Paul MN 55102-1634	QUADRANGULAR PART OF LOT 10 MEAS. 6 1/2 FT ON N L AND 3 1/2 FT					\$50.00	
*633 HALL AVE	ON SL OF LOT 10 AND EX S 10 FT OF LOT 9 BLK 121	*** Owner and Taxpay	yer ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme	ent:		\$50.00	
1 chang as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year P	1		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stuart J Pickering	Lots 13 And 14 Blk 118	Street Sweeping - Resi	dential Stree	0.41	107.50	\$44.08	07-28-22-14-0173
621 Winslow Ave		Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55107-3645		Citywide Street Lightir	ıg	0.59	107.50	\$63.43	
*621 WINSLOW AVE						\$119.51	
*Ward: 2		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$119.51	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$119.51	
Emmett C Booker	ROSEN ADDITION ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art			<u> </u>	
Pamela D Booker	SUBJ TO RD & ESMTS; PART OF	Citywide Street Lightir		0.59	180.00	\$106.20	07-20-22-21-0007
107 Milton St N	DAWSONS ADD & OLIVERS ADD DESC AS FOL; BEG AT INT OF LEVEE					\$298.80	
St Paul MN 55104-6525	L & EL OF LOT C OLIVERS ADD TH SWLY TO PT 97.07 FT NELY OF WL OF	*** Owner and Taxpay	/er ***				
*336 WATER ST W	SwEI 10 FI 97.0/ FI NELI OF WE OF		Total Assess	ment:		\$298.80	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$298.80	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07	97.00	<u>\$103.79</u>	
25 W 4th St	PAUL SUBJ TO ST; BEG AT A PT ON E	Citywide Street Lightir		0.59	97.00	\$57.23	***EXEMPT***
St Paul MN 55102-1634	L OF LOT C & 97 FT S OF S LEVEE L TH S ON SD E L 120 FT TH SWLY PAR	, C	0			\$161.02	EXEIVIF I
*350 WATER ST W	WITH CHEROKEE AVE 86.55 FT TH S PAR WITH SD E L 43.11 FT TH SWLY	*** Owner and Taxpay	/er ***			\$101.02	
*Ward: 2			Total Assess	ment:		\$161.02	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$161.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard H Swedberg	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	55.00	\$58.85	07-28-22-21-0013
Kari L Swedberg	PAUL W 1/2 OF CHARLTON ST VAC	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	
456 Ohio St	ADJ AND BLK 3	Citywide Street Lightin	ng	0.59	98.00	\$57.82	
St Paul MN 55107-2141						\$134.30	
*456 OHIO ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$134.30	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$134.30	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07		\$42.80	07-28-22-21-0014
Courtney O Bluhm	PAUL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Resi		0.41	32.50	\$13.33	07-28-22-21-0014
647 Manomin Ave		Citywide Street Lightin		0.59	72.50	\$42.78	
St Paul MN 55107-2101			C			\$98.91	
*462 OHIO ST		*** Owner and Taxpay	yer ***			φ/0./1	
*Ward: 2			Total Assess	ment:		\$98.91	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$98.91	
Peter Kramer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07		\$53.50	07-28-22-21-0016
Bonnie Olsen Kramer	PAUL EX ALLEY LOT 4 BLK 4	Citywide Street Lightin		0.59	50.00	\$29.50	0/-20-22-21-0010
156 Delos St W		,8	0			\$83.00	
St Paul MN 55107-2132		*** Owner and Taxpay	yer ***			\$65.00	
*472 OHIO ST			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt·		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ashley Taylor 1434 Sherburne Ave	DAWSON'S ADDITION TO SAINT PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4	Street Sweeping - Cor Citywide Street Lighti		1.07	165.00	\$176.55 \$97.35	07-28-22-21-0017
St Paul MN 55104-2413 * 273 WINIFRED ST W		*** Owner and Taxpa	yer ***			\$273.90	
Ward: 2			Total Assess	ment:		\$273.90	
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:		\$273.90	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.07			07-28-22-21-0021
Thomas P Benick	PAUL EX TRIANGLE FOR ST LOT 1 BLK 6	Citywide Street Lighti		0.59	168.00	\$99.12	07-20-22-21-0021
902 University Ave						\$278.88	
t Paul MN 55104-3426		*** Owner and Taxpa	yer ***				
280 WINIFRED ST W			Total Assess	ment:		\$278.88	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$278.88	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			<u> </u>	
255 Robie St W	PAUL EX W 46 FT; LOT 8 & ALL OF	Citywide Street Lighti		0.59	54.00	\$31.86	07-28-22-21-0027
55 Robe St w	LOT 9 BLK 6	_ ity in the Suber Digital	0	0.07		\$54.00	
255 ROBIE ST W		*** Owner and Taxpa	yer ***			\$54.00	
Ward: 2			Total Assess	ment:		\$54.00	
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:		\$54.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sharon Elizabeth Heitz	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-21-0028
249 Robie St W	PAUL EX N 15 FT THE W 3 FT OF VAC CHARLTON ST ADJ LOT 10 AND ALL	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2774	OF LOT 10 BLK 6					\$50.00	
*249 ROBIE ST W		*** Owner and Taxpa	yer ***		-		
Ward: 2			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	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art			\$53.50	07-28-22-21-0030
258 Winifred St W	PAUL LOT 12 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2120						\$83.00	
*258 WINIFRED ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			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	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con	mercial/Art			<u> </u>	07-28-22-21-0031
Robert C Ohare Graff	PAUL LOT 13 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 21 0001
62 Winifred St W						\$83.00	
St Paul MN 55107-2120		*** Owner and Taxpa	yer ***				
² 262 WINIFRED ST W			Total Assessm	nent:		\$83.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
503 Ohio Apts Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07	150.00	\$160.50	07-28-22-21-0034
1200 Mendelssohn Ave N Ste 210	PAUL LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Reside		0.41	140.00	\$57.40	
Golden Valley MN 55427-4376		Citywide Street Lighting	5	0.59	290.00	\$171.10	
*503 OHIO ST						\$389.00	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessr	ment:		\$389.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$389.00	
Steenline Extension 11	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm				\$26.75	
Steamline Enterprises Llc	PAUL LOT 4 BLK 5	Street Sweeping - Comm Street Sweeping - Reside		0.41	25.00	\$20.75	07-28-22-21-0035
5739 88th Crescent N		Citywide Street Lighting		0.59	50.00	\$29.50	
Brooklyn Park MN 55443-3978		City while Subor Eighting	,	0.57			
*497 OHIO ST *Ward: 2		*** Owner and Taxpaye	r ***			\$66.50	
*Pending as of: 8/21/2020			Total Assessr	nent:	<u>.</u>	\$66.50	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$66.50	
Donovan Tegg	DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMT LOT 6 BLK 5	Street Sweeping - Reside		0.41	95.00	\$38.96	07-28-22-21-0038
11 Alice Ct	THEE BODY TO ESHIT EOT O'BER 'S	Citywide Street Lighting	Ş	0.59	95.00	\$56.06	
St Paul MN 55107-2634 *3 ALICE ST		*** Owner and Taxpaye	T ***			\$95.02	
*Ward: 2			Total Assessr	nent:		\$95.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$95.02	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	25.00	\$26.75	07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5	Street Sweeping - Resi		0.41	64.50	\$26.45	
487 Ohio St		Citywide Street Lightin	ng	0.59	89.50	\$52.81	
St Paul MN 55107-2102						\$106.01	
*487 OHIO ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$106.01	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$106.01	
Mnsf T2 Spe Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07		\$53.50	07-28-22-21-0040
6836 Morrison Blvd Ste 320	PAUL LOT 8 BLK 5	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-21-0040
Charlotte NC 28211-2612		, ,	0		_	\$83.00	
*479 OHIO ST		*** Owner and Taxpay	yer ***			\$65.00	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
		Staat Supering Com		1		<u></u>	
Paula Castellanos Dougherty	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 5	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	93.00 93.00	\$99.51 \$54.87	07-28-22-21-0046
Judd Elliott Dougherty		Citywide Street Eighth	ng	0.59	95.00		
457 Ohio St St Paul MN 55107-2102		*** Owner and Taxpay	yer ***			\$154.38	
*457 OHIO ST		1 -	Total Assess	ment:		\$154.38	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$154.38	

10:25:30 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm	nercial/Art	1.07	3.32	\$3.55	07-28-22-21-0055
Myrna I Nelson	RIVERRIDGE UNIT NO 103	Street Sweeping - Reside	ential Stree	0.41	3.17	\$1.29	
334 Cherokee Ave Unit 412		Citywide Street Lighting	ç.	0.59	6.49	\$3.83	
St Paul MN 55107-2683						\$8.67	
*334 CHEROKEE AVE 103		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessm	nent:	-	\$8.67	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.67	
Margaret Ann Larsen Trustee	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comm			3.32	\$3.55	
1540 Thomas Rd Apt 107	RIVERRIDGE UNIT NO 109	Street Sweeping - Reside		0.41	3.17	\$1.29	07-28-22-21-0061
Eagan MN 55122-2551		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 109			,			\$8.67	
*Ward: 2		*** Owner and Taxpaye	r ***			\$8.07	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$8.67	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$8.67	
Revocable Trust Of Michael J Endrizzi	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 110	Street Sweeping - Comm		1.07	3.32	\$3.55	07-28-22-21-0062
334 Cherokee Ave Unit 110	RIVERRIDGE UNIT NO TIU	Street Sweeping - Reside		0.41	3.17	\$1.29	
St Paul MN 55107-2683		Citywide Street Lighting	5	0.59	6.49	\$3.83	
*334 CHEROKEE AVE 110		*** Owner and Taxpaye	* ***			\$8.67	
*Ward: 2 *Pending as of: 8/21/2020						# 2 /7	
			Total Assessm			\$8.67	
			This Payment	\$0.00			
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$8.67	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comme	ercial/Art	1.07	3.32	\$3.55	07-28-22-21-0063
334 Cherokee Ave Unit 201	RIVERRIDGE UNIT NO 201	Street Sweeping - Residen	ntial Stree	0.41	3.17	\$1.29	
St Paul MN 55107-2641		Citywide Street Lighting		0.59	6.49	\$3.83	
* 334 CHEROKEE AVE 201 *Ward: 2		*** Owner and Taxpayer	***			\$8.67	
*Pending as of: 8/21/2020		T	Fotal Assessme	ent:		\$8.67	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$8.67	
Phyllis A Acker	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comme	ercial/Art	1.07	3.32	\$3.55	
334 Cherokee Ave	RIVERRIDGE UNIT NO 206	Street Sweeping - Residen		0.41	3.17	\$1.29	07-20-22-21-0000
St Paul MN 55107-2641		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 206						\$8.67	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Fotal Assessme	ent:		\$8.67	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		Р	Payoff Amount	t:		\$8.67	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comme	ercial/Art	1.07	3.32	\$3.55	07-28-22-21-0080
Joan H Deppe	RIVERRIDGE UNIT NO 306	Street Sweeping - Residen	ntial Stree	0.41	3.17	\$1.29	07 20 22 21 0000
594 Crestview Dr S		Citywide Street Lighting		0.59	6.49	\$3.83	
Maplewood MN 55119-6724						\$8.67	
*334 CHEROKEE AVE 306		*** Owner and Taxpayer	***				
*Ward: 2		Т	Fotal Assessme	ent:		\$8.67	
*Pending as of: 8/21/2020		Т	This Payment:				
		C	Current Year Principal:			\$0.00	
		C	Current Year In	terest:		\$0.00	
		Р	Payoff Amount	t:		\$8.67	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Thomas E Mcphillips	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comn	nercial/Art	1.07	3.32	\$3.55	07-28-22-21-0081
334 Cherokee Ave Unit 307	RIVERRIDGE UNIT NO 307	Street Sweeping - Reside	ential Stree	0.41	3.17	\$1.29	
St Paul MN 55107-2642		Citywide Street Lighting	B	0.59	6.49	\$3.83	
*334 CHEROKEE AVE 307						\$8.67	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$8.67	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$8.67	
	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comn			3.32	\$3.55	
Po Box 23	RIVERRIDGE UNIT NO 308	Street Sweeping - Reside		0.41	3.17	\$1.29	07-28-22-21-0082
Kenyon MN 55946-0023		Citywide Street Lighting		0.59	6.49	\$3.83	
*334 CHEROKEE AVE 308			5			\$8.67	
*Ward: 2		*** Owner and Taxpaye	er ***			\$8.07	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$7.11	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$7.11	
Carol Mae Peterson	APARTMENT OWNERSHIP NO 32 RIVERRIDGE UNIT NO 402	Street Sweeping - Comn		1.07	3.32	\$3.55	07-28-22-21-0086
334 Cherokee Ave Unit 402		Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	3.17 6.49	\$1.29 \$3.83	
St Paul MN 55107-2643		Citywide Street Lighting	9	0.39	0.49		
*334 CHEROKEE AVE 402 *Ward: 2		*** Owner and Taxpaye	er ***			\$8.67	
*Pending as of: 8/21/2020			Total Assessn			\$8.67	
C C						\$8.67 \$0.00	
		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00	
			Payoff Amou	ш.:		\$8.67	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Uni</u>	it Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald J Severson	APARTMENT OWNERSHIP NO 32	Street Sweeping - Comme	rcial/Art	1.07	3.32	\$3.55	07-28-22-21-0089
Mary L Severson	RIVERRIDGE UNIT NO 405	Street Sweeping - Residen	tial Stree	0.41	3.17	\$1.29	
334 Cherokee Avenue Unit 405		Citywide Street Lighting		0.59	6.49	\$3.83	
St Paul MN 55107-2643						\$8.67	
*334 CHEROKEE AVE 405		*** Owner and Taxpayer	***				
*Ward: 2		T	otal Assessment:			\$8.67	
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		Р	ayoff Amount:			\$8.67	
	APARTMENT OWNERSHIP NO 32			1.07	3.32	\$3.55	
Lyle D Nelson	RIVERRIDGE UNIT NO 412	Street Sweeping - Residen		0.41	3.17	\$1.29	07-28-22-21-0094
Myrna I Nelson 334 Cherokee Ave Unit 412		Citywide Street Lighting	and Stree	0.59	6.49	\$3.83	
St Paul MN 55107-2683		eng mae sureer Englishing		0.07		\$8.67	
*334 CHEROKEE AVE 412		*** Owner and Taxpayer	***			\$8.07	
*Ward: 2		T	otal Assessment:		-	\$8.67	
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		С	Current Year Intere	est:		\$0.00	
		Р	ayoff Amount:			\$8.67	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Residen		0.41	44.00	<u> </u>	
Carol A Perkins	PAUL LOT 30 BLK 5	Citywide Street Lighting	tial Stree	0.41	44.00	\$18.04 \$25.96	07-28-22-21-0097
329 Robie St W		Citywide Street Lighting		0.59	44.00		
St Paul MN 55107-2665 * 329 ROBIE ST W		*** Owner and Taxpayer	***			\$44.00	
*Ward: 2		T	otal Assessment:			\$44.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Intere	-		\$0.00	
		Р	ayoff Amount:			\$44.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Christopher L Lamotte	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-21-0098
Ann Blumer Lamotte	PAUL LOT 31 BLK 5	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
325 Robie St W						\$40.00	
St Paul MN 55107-2665		*** Owner and Taxpa	yer ***				
*325 ROBIE ST W			Total Assess	ment:		\$40.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree				07-28-22-21-0099
13 Alice Ct	PAUL LOTS 32 AND LOT 33 BLK 5	Citywide Street Lighti	ng	0.59	77.50	\$45.73	
St Paul MN 55107-2834						\$77.51	
*13 ALICE ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$77.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$77.51	
 Gina M Heine	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-21-0100
William C Heine	PAUL LOT 34 BLK 5	Citywide Street Lighti		0.59	50.00	\$29.50	0/-20-22-21-0100
1 Alice Ct						\$50.00	
St Paul MN 55107-2634		*** Owner and Taxpa	yer ***			<i>\$20.00</i>	
*11 ALICE ST			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-21-0101
William Heine	PAUL LOT 35 BLK 5	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
9 Alice Ct						\$50.00	
St Paul MN 55107-2634		*** Owner and Taxpa	iyer ***				
*9 ALICE ST			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree		626.00	\$256.66	07-28-22-21-0102
25 4th St W Rm 1000	PAUL ALICE PARK	Citywide Street Lighti	ing	0.59	626.00	\$369.34	***EXEMPT***
St Paul MN 55102-1692						\$626.00	
*31 ALICE ST		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:	-	\$626.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$626.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-21-0103
Bonnie D Olsen Kramer	PAUL A STRIP 5 FT WIDE ADJ ON E	Citywide Street Light		0.59	50.00	\$29.50	07 20 22 21 0100
156 Delos St W	AND LOT 4 BLK 13					\$50.00	
St Paul MN 55107-2132		*** Owner and Taxpa	iyer ***				
*480 ORLEANS ST			Total Assess	ment	-	\$50.00	
*Ward: 2			This Paymer			\$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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Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55107-2661						\$50.00	
*498 ORLEANS ST		*** Owner and Taxpa	yer ***		-		
*Ward: 2			Total Assess	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Nathaniel A Kraft	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			\$36.49	07-28-22-21-0107
510 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 8 BLK 13	Citywide Street Lighti	ing	0.59	89.00	\$52.51	07 20 22 21 0107
St Paul MN 55107-2661	AND LOT & BLK 15					\$89.00	
*510 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	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 Amou	ınt:		\$89.00	
Breanna Resleff	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			<u>\$45.72</u>	<u> </u>
Cole Resleff	PAUL LOT 6 BLK 14	Citywide Street Lighti		0.59	111.50	\$65.79	07-20-22-21-0111
353 Robie St W						\$111.51	
St Paul MN 55107-2692		*** Owner and Taxpa	yer ***				
*353 ROBIE ST W			Total Assess	nent:	-	\$111.51	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$111.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward M Schuweiler Trustee	CHEROKEE PLACE LOTS 1 AND LOT	Street Sweeping - Com	mercial/Art	1.07	59.00	\$63.13	07-28-22-21-0112
370 Cherokee Ave	2	Street Sweeping - Resi		0.41	78.50	\$32.19	
St Paul MN 55107-2693		Citywide Street Lightir	ng	0.59	137.50	\$81.13	
*370 CHEROKEE AVE						\$176.45	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$176.45	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$176.45	
	ROSEN ADDITION ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art			<u>\$16.05</u>	07-28-22-21-0118
25 4th St W Rm 1000	SUBJ TO FLOOD CONTROL ESMTS;	Citywide Street Lightir		0.59	15.00	\$8.85	***EXEMPT***
St Paul MN 55102-1692	THE NELY 15 FT OF LOT 11					\$24.90	
*328 WATER ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$24.90	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$24.90	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			\$24.60	
Ellyn Goldie	PAUL S 64 FT OF E 164 FT OF BLK 16	Citywide Street Lightir		0.59	60.00	\$35.40	07-20-22-22-0000
511 Manomin Ave						\$60.00	
St Paul MN 55107-2653		*** Owner and Taxpay	/er ***			<i>Q</i> 00000	
*511 MANOMIN AVE			Total Assess	ment:		\$60.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$60.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Cor		1.07	219.00	\$234.33	07-28-22-22-0022
25 4th St W Rm 1000	PAUL THE W 86 FT OF BLK 16	Citywide Street Light	ing	0.59	219.00	\$129.21	***EXEMPT***
St Paul MN 55102-1692						\$363.54	
*0 SMITH AVE S		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$363.54	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$363.54	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-23-0015
Shkendi Zenelaj	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Light	ing	0.59	50.00	\$29.50	
029 31st Ave S	ADDITION TO WEST ST. PAUL LOTS 1 AND LOT 2 BLK 17					\$50.00	
/inneapolis MN 55406-3307		*** Owner and Taxpa	ayer ***				
513 MANOMIN AVE			Total Assess	ment		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-23-0016
C/O Havenbrook Homes	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Light		0.59	50.00	\$29.50	07-20-22-23-0010
505 Koger Blvd Ste 400	ADDITION TO WEST ST. PAUL LOTS 3 AND LOT 4 BLK 17	. 0	-			\$50.00	
Puluth GA 30096-7672	AND LOT YOLK I/	*** Owner and Taxpa	iyer ***			ψ50.00	
517 MANOMIN AVE			Total Assess	mant.		\$50.00	
Ward: 2			Total Assess This Paymer			\$30.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan K Klemond	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-23-0018
527 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 7	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2653	AND LOT 8 BLK 17					\$50.00	
*527 MANOMIN AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55104-7111	ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17					\$50.00	
*533 MANOMIN AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Dadders Estates Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Com	mercial/Art				07-28-22-23-0025
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lightin	ıg	0.59	44.00	\$25.96	
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL EX S 6 FT LOT 19 AND ALL OF LOT 20 BLK					\$73.04	
*526 SMITH AVE S	17	*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$73.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$73.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fair Housing Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-23-0026
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55101-1411	21 AND LOT 22 BLK 17	*** Owner and Taxpayer	***			\$83.00	
*522 SMITH AVE S *Ward: 2		••••• Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessn			\$83.00	
1 chang as of: 0/21/2020			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
Fair Housing Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07		\$53.50	07-28-22-23-0027
351 Kellogg Blvd E	BLOCKS 17 AND 18 OLIVIER'S-	Citywide Street Lighting		0.59	50.00	\$29.50	0. 20 22 20 0021
St Paul MN 55101-1411	ADDITION TO WEST ST. PAUL LOTS 23 AND LOT 24 BLK 17					\$83.00	
*516 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020		,	This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$83.00	
1664 Concordia Llc	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art			<u>\$61.53</u>	
1645 Dayton Ave	BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Reside		0.41	25.00	\$10.25	07-20-22-23-0020
St Paul MN 55104-6213	ADDITION TO WEST ST. PAUL LOTS 1 AND LOT 2 BLK 18	Alley Sweeping		0.12	50.00	\$6.00	
*541 MANOMIN AVE	AND LOT 2 BER 10	Citywide Street Lighting		0.59	82.50	\$48.68	
*Ward: 2						\$126.46	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***		-		
			Total Assessn	nent:		\$126.46	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	int:		\$126.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas B Kabesh	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	07-28-22-23-0029
547 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOT 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-2654	AND EX S 10 FT LOT 4 BLK 18	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*547 MANOMIN AVE		*** 0	***			\$44.80	
*Ward: 2		*** Owner and Taxpay	yer				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Sarah Vander Schaaf	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resi	dential Stree		40.00	<u>\$16.40</u>	
Saran Vander Schaaf Kevin Vander Schaaf	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping	dential Stree	0.41	40.00	\$4.80	07-28-22-23-0030
	ADDITION TO WEST ST. PAUL S 10 FT	Citywide Street Lightin	nø	0.12	40.00	\$23.60	
553 Manomin Ave St Paul MN 55107-2654	OF LOT 4 AND ALL OF LOT 5 AND N 5 FT OF LOT 6 BLK 18			0.09			
*553 MANOMIN AVE	IT OF LOT OBLE TO	*** Owner and Taxpay	ver ***			\$44.80	
*Ward: 2		o wher and ranpa.					
*Pending as of: 8/21/2020			Total Assess			\$44.80	
1 chung as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resi	idential Stree			<u>\$15.58</u>	07-28-22-23-0031
Jacob Mason	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	38.00	\$4.56	0/ 10 11-15-0001
555 Manomin Ave	ADDITION TO WEST ST. PAUL EX N 5 FT LOT 6 AND EX S 5 FT LOT 7 BLK	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-2654	18				_	\$42.56	
*555 MANOMIN AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$42.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.56	

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Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	45.00	\$18.45	07-28-22-23-0033	
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	45.00	\$5.40		
St Paul MN 55107-2654	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N	Citywide Street Lightin	ng	0.59	45.00	\$26.55		
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18					\$50.40		
*Ward: 2		*** Owner and Taxpay	/er ***					
Pending as of: 8/21/2020			Total Assess	ment:		\$50.40		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amo	unt:		\$50.40		
Kerrie H Samayoa	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Resid			80.00	\$32.81	07-28-22-23-0034	
Jose H Samayoa	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	45.00	\$5.40	07-28-22-25-0054	
569 Manomin Ave	ADDITION TO WEST ST. PAUL EX N 5	Citywide Street Lightin	ıg	0.59	80.00	\$47.21		
St Paul MN 55107-2654	FT LOT 11 AND ALL OF LOT 12 BLK 18	, ,	0		—	\$85.42		
*569 MANOMIN AVE		*** Owner and Taxpay	ver ***			\$6 5. 72		
*Ward: 2			Total Assess	ment:		\$85.42		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amount:			\$85.42		
John Starr	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S-	Street Sweeping - Com	mercial/Art	1.07 0.12	43.00 44.00	\$46.01 \$5.28	07-28-22-23-0036	
2845 Bridgeview Terr	ADDITION TO WEST ST. PAUL N 1/2	Alley Sweeping Citywide Street Lightin	να	0.12	44.00 43.00	\$5.28 \$25.37		
Eagan MN 55121-1132	OF LOT 14 AND ALL OF LOT 15 BLK 18	Citywide Suber Lightin	IB	0.39	45.00			
*568 SMITH AVE S *Ward: 2	18	*** Owner and Taxpay	/er ***			\$76.66		
Pending as of: 8/21/2020		1 5	Total Assess	ment:		\$76.66		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$76.66		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Garry L Pfluger	LIENAU'S RE-ARRANGEMENT OF	Street Sweeping - Comn	nercial/Art	1.07	31.00	\$33.17	07-28-22-23-0037
566 Smith Ave S	BLOCKS 17 AND 18 OLIVIER'S-	Alley Sweeping		0.12	31.00	\$3.72	
St Paul MN 55107-2616	ADDITION TO WEST ST. PAUL S 1/2 OF LOT 17 AND ALL OF LOT 16 BLK	Citywide Street Lighting	5	0.59	31.00	\$18.29	
*566 SMITH AVE S	18				—	\$55.18	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$55.18	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$55.18	
Hopper Enterprises	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comn	nercial/Art	1.07	35.00	\$37.45	07-28-22-23-0044
Attn Ryan Hopper	PAUL N 70 FT OF LOTS 4 AND LOT 5	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07 20 22 20 0011
578 Smith Ave S	BLK 19	Citywide Street Lighting		0.59	85.00	\$50.15	
St Paul MN 55107-2618		Smith Avenue Area ASI	L	1.02	70.00	\$71.40	
*578 SMITH AVE S						\$179.50	
*Ward: 2		*** Owner and Taxpaye	r ***			¢179.50	
*Pending as of: 8/21/2020		Total Assessment:				\$179.50	
			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$179.50	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	07-28-22-23-0045
586 Smith Ave S	PAUL S 40 FT OF N 110 FT OF LOTS 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-2618	AND LOT 5 BLK 19	Smith Avenue Area ASI	-	1.02	40.00	\$40.80	
*586 SMITH AVE S						\$107.20	
*Ward: 2		*** Owner and Taxpaye	er ***			<i>Q</i> .0,.20	
*Pending as of: 8/21/2020			Total Assessm	ent:		\$107.20	
			This Payment:			\$0.00	
			Current Year H			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt•		\$107.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jonathan B Kvasnik	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Cor	nmercial/Art	1.07	40.00	\$42.80	07-28-22-23-0046
1670 Beechwood Ave	PAUL S 40 FT OF LOT 4 AND LOT 5	Citywide Street Light	ing	0.59	40.00	\$23.60	
St Paul MN 55116-2410	BLK 19	Smith Avenue Area A	SL	1.02	40.00	\$40.80	
590 SMITH AVE S						\$107.20	
Ward: 2		*** Owner and Taxpa	ayer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$107.20	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$107.20	
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Street Sweeping - Cor		1.07	37.00	\$39.59	
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Citywide Street Light		0.59	37.00	\$21.83	07-20-22-25-0002
t Paul MN 55107-2672	BLK 27					\$61.42	
525 SMITH AVE S		*** Owner and Taxpa	iyer ***			÷ • • • • -	
Ward: 2			Total Assess	ment:		\$61.42	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$61.42	
George M Kolb Tr	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Cor		1.07		<u>\$26.75</u>	
526 Galvin Ave	PAUL THE N 15 FT OF THE W 10 FT OF	Citywide Street Light		0.59	25.00	\$14.75	0/-20-22-23-0009
Vest St Paul MN 55118-2919	LOT 16 AND THE S 19 FT OF THE W 10	,	5			\$41.50	
416 CHEROKEE AVE	FT OF LOT 17 BLK 27 BALMES ADD AND IN SD LANGEVINS 4TH ADD LOT 4 BLK 3	*** Owner and Taxpa	ayer ***			\$ 4 1.30	
Ward: 2			Total Assess	ment:		\$41.50	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com		1.07	40.00	\$42.80	07-28-22-23-0070
420 Cherokee Ave	PAUL LOT 5 BLK 3	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55107-2505			de de de			\$66.40	
*420 CHEROKEE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2 *Danding og oft 8/21/2020			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	int:		\$66.40	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			<u>\$101.66</u>	07-28-22-23-0072
Jennifer S Green	PAUL EX ALLEY N 20 FT OF LOT 12	Alley Sweeping		0.12	44.00	\$5.28	07-20-22-23-0072
543 Smith Ave S	AND ALL OF LOT 13 BLK 27	Citywide Street Lightin	ıg	0.59	95.00	\$56.06	
St Paul MN 55107-2615						\$163.00	
*543 SMITH AVE S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	nent:		\$163.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$163.00	
	BALME'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			<u>\$40.66</u>	07-28-22-23-0075
555 Smith Ave S	PAUL EX ALLEY N 13 FT OF LOT 7	Alley Sweeping		0.12	38.00	\$4.56	07-28-22-23-0075
St Paul MN 55107-2615	AND ALL OF LOT 8 BLK 27	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*555 SMITH AVE S						\$67.64	
*Ward: 2		*** Owner and Taxpay	/er ***			4 0000	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$67.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.64	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Claudia George	BALME'S ADDITION TO WEST ST.	Street Sweeping - Commerce	ial/Art 1.07	45.00	\$48.15	07-28-22-23-0076
559 Smith Ave S	PAUL EX ALLEY N 8 FT OF LOT 5 ALL OF LOT 6 AND S 12 FT OF LOT 7 BLK	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55107-2615	27	Citywide Street Lighting	0.59	45.00	\$26.55	
*559 SMITH AVE S					\$80.10	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:		\$80.10	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$80.10	
Eugene H Banks	BALME'S ADDITION TO WEST ST.	Street Sweeping - Commerc:		42.00	<u> </u>	07-28-22-23-0077
565 Smith Ave S	PAUL EX ALLEY S 17 FT OF LOT 5	Alley Sweeping	0.12	42.00	\$5.04	07-28-22-23-0077
St Paul MN 55107-2615	AND ALL OF LOT 4 BLK 27	Citywide Street Lighting	0.59	42.00	\$24.78	
*565 SMITH AVE S				—	\$74.76	
*Ward: 2		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tot	al Assessment:	e	\$74.76	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$74.76	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
/ykola Anastasievsky	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	mercial/Art	1.07	25.00	\$26.75	07-28-22-23-0078
69 Smith Ave S	PAUL EX ALLEY LOTS 2 AND LOT 3 BLK 27	Street Sweeping - Resid	lential Stree	0.41	73.00	\$29.93	
t Paul MN 55107-2615	DLK 2/	Alley Sweeping		0.12	50.00	\$6.00	
569 SMITH AVE S		Citywide Street Lighting	g	0.59	98.00	\$57.82	
Ward: 2						\$120.50	
Pending as of: 8/21/2020		*** Owner ***					
			Total Assess	sment:		\$120.50	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$120.50	
Valter Anastas	BALME'S ADDITION TO WEST ST. PAUL EX ALLEY LOTS 2 AND LOT 3	*** Taxpayer and 3rd P	arty ***				07-28-22-23-0078
480 Applewood Ct W Unit 323	BLK 27		Total Assess	ment:		\$120.50	
Paul MN 55113-6293			This Payme	\$0.00			
569 SMITH AVE S			Current Yea	r Principal:		\$0.00	
Ward: 2			Current Yea	r Interest:		\$0.00	
Pending as of: 8/21/2020			Payoff Amo	ount:		\$120.50	
ary E Barone	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 4	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	07-28-22-23-0082
icholas A Barone		Alley Sweeping Citywide Street Lighting	~	0.12 0.59	37.00 40.00	\$4.44 \$23.60	
2 Ottawa Ave		Citywide Street Lighting	g	0.39	40.00		
Paul MN 55107-2550		*** Owner and Taxpaye	~ ***			\$44.44	
562 OTTAWA AVE		+++ Owner and Taxpaye	er ***		-		
Ward: 2			Total Assess	sment:		\$44.44	
Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.44	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41	98.00	\$40.18	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
525 Ohio St		Citywide Street Lighting	5	0.59	98.00	\$57.82	
St Paul MN 55107-2659 * 572 OTTAWA AVE		*** Owner and Taxpaye	r ***			\$104.00	
*Ward: 2			Total Assessm	ent:		\$104.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amour	nt:		\$104.00	
Realty Income Properties 3 Llc	BALME'S ADDITION TO WEST ST.	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	
Attn Portfolio Management	PAUL EX S 36 FT LOTS 1 THRU LOT 4	Street Sweeping - Reside		0.41	100.00	\$41.00	07-20-22-23-0003
11995 El Camino Real Ste 101	BLK 26	Citywide Street Lighting		0.59	214.00	\$126.26	
San Diego CA 92130-2565		Smith Avenue Area ASL	_	1.02	114.00	\$116.28	
*577 SMITH AVE S						\$405.52	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$405.52	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$405.52	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree			<u> </u>	07-28-22-23-0091
Peter E May	PAUL LOT 6 BLK 7	Citywide Street Lighting	5	0.59	40.00	\$23.60	
500 Ottawa Ave						\$40.00	
St Paul MN 55107-2528		*** Owner and Taxpayer	r ***				
*600 OTTAWA AVE			Total Assessm	ent:		\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid		0.41	63.50	\$26.04	07-28-22-23-0092
604 Ottawa Ave	PAULLOT 7 BLK 7	Citywide Street Lightin	ıg	0.59	63.50	\$37.47	
St Paul MN 55107-2528						\$63.51	
*604 OTTAWA AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$63.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.51	
	MARION ADDITION ST. PAUL N 2/3	Street Sweeping - Resid			<u> </u>	\$35.47	
616 Ottawa Ave	OF LOTS 9 & LOT 10	Citywide Street Lightin		0.59	86.50	\$51.04	07-20-22-25-0095
St Paul MN 55107-2553			-			\$86.51	
*616 OTTAWA AVE		*** Owner and Taxpay	ver ***			\$0012 I	
*Ward: 2			Total Assess	ment:		\$86.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.51	
	MARION ADDITION ST. PAUL S 1/3 OF	Street Sweeping - Resid	dential Stree			<u> </u>	
Samantha Tosca	LOTS 9 AND LOT 10	Alley Sweeping		0.12	80.00	\$9.60	07-20-22-25-0074
620 Ottawa Ave		Citywide Street Lightin	ıg	0.59	46.00	\$27.14	
St Paul MN 55107-2553						\$55.60	
*620 OTTAWA AVE		*** Owner and Taxpay	ver ***				
*Ward: 2			Total Assess	ment:		\$55.60	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$55.60	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MARION ADDITION ST. PAUL LOT 12	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-23-0096
Teisha Magee		Alley Sweeping		0.12	40.00	\$4.80	
410 King St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55107-2542						\$44.80	
410 KING ST W		*** Owner and Taxpayer	payer ***				
*Ward: 2			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
	MARION ADDITION ST. PAUL S 1/3 OF	Street Sweeping - Comm			46.00	\$49.22	
Tr Group Llc	LOTS 13 14 AND LOT 15	Alley Sweeping	icicial/Ait	0.12	144.00	\$49.22 \$17.28	07-28-22-23-0099
2038 Ford Pkwy Ste 333		Citywide Street Lighting	r	0.59	46.00	\$27.14	
St Paul MN 55116-1931		Smith Avenue Area ASL		1.02	46.00	\$46.92	
*621 SMITH AVE S *Ward: 2			-			\$140.56	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***	\$140.50			
			Total Assessm	nent:		\$140.56	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$140.56	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Reside	ential Stree			\$20.50	
573 Ottawa Ave	PAUL N 20 FT OF STEVENS AVE VAC	Alley Sweeping		0.12	135.00	\$16.20	07-28-22-23-0107
St Paul MN 55107-2551	ADJ AND S 30 FT OF LOT 6 BLK 5	Citywide Street Lighting	ţ	0.59	50.00	\$29.50	
*573 OTTAWA AVE		,	•			\$66.20	
*Ward: 2		*** Owner and Taxpayer	r ***			ψ00.20	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$66.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$66.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dylan Bindman	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.07	60.00	\$64.20	07-28-22-23-0108
Meghan Scully	PAUL SUBJ TO DRIVE ESMT IN DOC	Alley Sweeping		0.12	22.00	\$2.64	
440 Cherokee Ave	NO 2026219; THE FOL; N 30 FT OF STEVENS AVE VAC ADJ & LOT 8 BLK	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55107-2506	5					\$102.24	
*440 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$102.24	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$102.24	
Amy D Stubenhaus	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.41	70.00	\$28.70	07-28-22-23-0111
575 Ottawa Ave	PAUL EX ALLEY S 20 FT OF STEVENS	Alley Sweeping		0.12	105.50	\$12.66	
St Paul MN 55107-2551	AVE VAC ADJ AND LOT 1 BLK 6	Citywide Street Lighting	g	0.59	70.00	\$41.30	
*575 OTTAWA AVE						\$82.66	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	•	\$82.66	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$82.66	
David J Holm	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.41	95.50	\$39.16	07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
605 Ottawa Ave		Citywide Street Lighting	g	0.59	95.50	\$56.35	
St Paul MN 55107-2551			de de de			\$101.51	
*605 OTTAWA AVE		*** Owner and Taxpay	er ***		-		
*Ward: 2			Total Assess	ment:		\$101.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$101.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Ra	<u>ate</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julie Swiler	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comme	ercial/Art 1.	$\overline{07}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$ $\overline{}$	\$64.20	07-28-22-23-0120
592 Cherokee Ave	PAUL S 1/2 OF LOT 12 AND ALL OF	Alley Sweeping	0.	12 60.00	\$7.20	
St Paul MN 55107-2517	LOT 11 BLK 6	Citywide Street Lighting	0.	59 60.00	\$35.40	
*592 CHEROKEE AVE				=	\$106.80	
*Ward: 2		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Fotal Assessment:		\$106.80	
		Т	This Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$106.80	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Comme		07 50.00	\$53.50	
Travis Finne	PAUL LOT 14 BLK 6	Alley Sweeping - Comme		12 50.00	\$6.00	07-28-22-23-0122
578 Cherokee Ave St Paul MN 55107-2517		Citywide Street Lighting		59 50.00	\$29.50	
		eng mae su eer zigining		=	\$89.00	
*578 CHEROKEE AVE *Ward: 2		*** Owner and Taxpayer	***		\$89.00	
*Pending as of: 8/21/2020		- T	Fotal Assessment:		\$89.00	
		Т	This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$89.00	
Bloomington Holdings Llc	LANGEVIN'S 4TH ADDITION TO ST. PAUL N 44 FT OF S 86 FT OF LOTS 1 2	Street Sweeping - Residen Citywide Street Lighting		41 44.00 59 44.00	\$18.04 \$25.96	07-28-22-23-0124
617 Ottawa Ave	AND LOT 3 BLK 9	Citywide Street Lighting	0.	39 44.00		
St Paul MN 55107-2552 *617 OTTAWA AVE		*** Owner and Taxpayer	***		\$44.00	
*Ward: 2		- Т	Fotal Assessment:	-	\$44.00	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$44.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert E Cudahy	SECTION 7 TOWN 28 RANGE 22 BEG	Street Sweeping - Con	mmercial/Art	1.07	44.00	\$47.08	07-28-22-23-0130
Mary C D Ricker	AT A PT ON E L OF CHEROKEE AVE 44 O1/100 FT S FROM S L OF KING ST	Citywide Street Light	ing	0.59	44.00	\$25.96	
616 Cherokee Ave St Paul MN 55107-2507	TH S ON E L OF SD AVE 40 FT TH E PAR WITH S L OF LOT 7 BLK 1 OF	*** Owner and Taxpa	ayer ***			\$73.04	
*616 CHEROKEE AVE	LANGEVINS 5TH ADD 120 FT TO E L		Total Assess	ment:		\$73.04	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$73.04	
Hopper Enterprise Llc	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Con		1.07			07-28-22-23-0132
C/O Ryan Hopper	PAUL, RAMSEY CO., MINNESOTA	Citywide Street Light		0.59	51.00	\$30.09	07 20 22 20 0102
671 Watson Ave	PART OF LOT 4 S OF A L RUN FROM A PT ON W L OF SD LOT 88 87/100 FT					\$84.66	
St Paul MN 55102-3909	FROM N COR THEREOF TO SW COR	*** Owner and Taxpa	ayer ***				
*626 CHEROKEE AVE	OF LOT 4 BLK 9 LANGEVINS 4TH		Total Assess	mont.	-	\$84.66	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$84.66	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Con				\$406.60	
Parks And Recreation	PAUL SWLY 20 FT OF LOT 4 & ALL OF	Citywide Street Light		0.59	380.00	\$224.20	07-28-22-23-0139
25 4th St W Suite 1000	LOTS 5 THRU LOT 11 & LOTS 23 AND	.,	0			\$630.80	***EXEMPT***
St Paul MN 55102-1692	LOT 24 BLK 1 & LOT A	*** Owner and Taxpa	ayer ***			\$020.80	
*0 WATER ST W		1	- 		-	¢(20.90	
*Ward: 2			Total Assess			\$630.80	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$630.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christine J Iserman	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resider		0.41	60.00	\$24.60	07-28-22-23-0145
587 Manomin Ave	PAUL EX N 90 FT; LOTS 1 THRU LOT 3 BLK 19	Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55107-6854			de de de			\$60.00	
*587 MANOMIN AVE		*** Owner and Taxpayer	* * * *				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$60.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 \$60.00	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Commo	ercial/Art	1.07	110.00	\$117.71	07-28-22-23-0146
Lise Laffoley Schmidt	PAUL S 30 FT OF STEVENS AVE VAC ADJ LOT 14 BLK 6 & ALL OF LOT 10	Alley Sweeping		0.12	33.00	\$3.96	
456 Cherokee Ave	BLK 5	Citywide Street Lighting		0.59	110.00	\$64.91	
St Paul MN 55107-2506						\$186.58	
*456 CHEROKEE AVE		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessm	nent:		\$186.58	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$186.58	
Candace D Dick	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Commo	ercial/Art	1.07		\$62.06	07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF	Citywide Street Lighting		0.59	58.00	\$34.22	
St Paul MN 55107-2506 *432 CHEROKEE AVE	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpayer	r ***			\$96.28	
*Ward: 2		-	Total Assessm	nent:		\$96.28	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$96.28	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Norvic Inc	EX HWY & ES ST; N ½ OF LOT 23 AND	Street Sweeping - Con		1.07	380.00	\$406.60	07-28-22-23-0149
550 Smith Ave S	ALL OF LOTS 24 THRU 29 BLK 27	Citywide Street Lighti	ng	0.59	380.00	\$224.20	
St Paul MN 55107-2672						\$630.80	
511 SMITH AVE S		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$630.80	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$630.80	
	SUBJ TO HWY; THE N ½ OF LOT 17	Street Sweeping - Con	nmercial/Art	1.07	297.00		<u> </u>
550 Smith Ave S	AND ALL OF LOTS 18 THRU 24 BLK	Alley Sweeping		0.12	194.00	\$23.28	07-20-22-25-0150
St Paul MN 55107-2616	18	Citywide Street Lighti	ng	0.59	297.00	\$175.23	
550 SMITH AVE S						\$516.30	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$516.30	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$516.30	
	Lot 16 Block 27 of BALME'S ADDITION	Street Sweeping - Con	nmercial/Art		73.50	<u>\$78.65</u>	07-28-22-23-0151
lacqueline A Ellingson	TO W ST PAUL	Citywide Street Lighti	ng	0.59	73.50	\$43.37	0. 20 22 20 0101
539 Smith Ave S	SUBJ TO ST & EX W 36 FT; THE FOL TRACT; S 5 FT OF LOT 18 & ALL OF					\$122.02	
St Paul MN 55107-2672	LOTS 16 & LOT 17 BLK 27	*** Owner and Taxpa	yer ***				
*539 SMITH AVE S			Total Assess	ment:		\$122.02	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$122.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bruce W Cherrier	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	56.00	\$59.92	07-28-22-24-0004
530 Ohio St	PAUL S 43.2 FT OF LOT 3 BLK 7	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
St Paul MN 55107-2660						\$92.96	
*530 OHIO ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	ment:		\$92.96	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.96	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-24-0005
285 George St W	PAUL W 40 FT OF LOTS 4 AND LOT 5 BLK 7	Citywide Street Lightin	ıg	0.59	153.00	\$90.27	
St Paul MN 55107-2759	BLK /					\$253.98	
*283 GEORGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:	-	\$253.98	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$253.98	
Jodilynn Bushard	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				07-28-22-24-0006
279 George St W	PAUL E 70 FT OF W 110 FT OF LOTS 4	Citywide Street Lightin	ıg	0.59	70.00	\$41.30	
St Paul MN 55107-2759	AND LOT 5 BLK 7					\$116.20	
*279 GEORGE ST W		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessr	nent:		\$116.20	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$116.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Eric Sean Smith	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-24-0010
858 Oakdale Ave	PAUL LOT 13 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3155						\$50.00	
*260 ROBIE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
		Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-24-0011
858 Oakdale Ave	PAUL LOT 14 BLK 7	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-3155						\$50.00	
*264 ROBIE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
Calabash Properties Of St Paul Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$53.50	
C/O Brad T Nilles	PAUL E 100 FT OF LOT 4 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0014
525 Ohio St						\$83.00	
St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			•	
*525 OHIO ST			Total Assess	ment	_	\$83.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vanessa L Lopez 302 Robie St W	DAWSON'S ADDITION TO SAINT PAUL EX E 100 FT; LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 8	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	100.00	\$41.00 \$59.00	07-28-22-24-0016
St Paul MN 55107-2666 * 302 ROBIE ST W		*** Owner and Taxpa	yer ***			\$100.00	
*Ward: 2			Total Assessm	ient:		\$100.00	
*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:		\$100.00	
Riverview Bluff Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.07	<u> </u>	<u>\$65.27</u>	
579 Selby Ave	PAUL A 2 FT STRIP ADJ ON E AND EX W 64 FT AND N 2 FT LOTS 5 AND LOT	Citywide Street Lighti		0.59	61.00	\$35.99	07 20 22 21 0020
St Paul MN 55102-1730	6 BLK 12					\$101.26	
*335 GEORGE ST W		*** Owner and Taxpa	yer ***				
			Total Assessm	ent:		\$101.26	
*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:		\$101.26	
Lynn M Johnston	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con				<u> </u>	
315 George St W	PAUL S 120 FT OF LOT 14 BLK 8	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-24-002)
St Paul MN 55107-2644						\$83.00	
315 GEORGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ient:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Benjamin Murillo	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-24-0032
Maria Murillo	PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
301 George St W	BER 0					\$83.00	
St Paul MN 55107-2644		*** Owner and Taxpay	yer ***				
*301 GEORGE ST W			Total Assessn	nent:		\$83.00	
*Ward: 2			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	
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-24-0033
537 Ohio St W # 2	PAUL E 2/3 OF LOTS 1 AND LOT 2 BLK 8	Citywide Street Lightin		0.59	100.00	\$59.00	07 20 22 21 0000
St Paul MN 55107-2659	BLK 8					\$166.00	
*537 OHIO ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessn	nent:		\$166.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$166.00	
Calabash Properties	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-24-0034
525 Ohio St	PAULLOT 3 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0034
St Paul MN 55107-2659						\$83.00	
*531 OHIO ST		*** Owner and Taxpay	yer ***				
*Ward: 2			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
George M Rakich	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-24-0038
C/O Emk Development Co Llc	PAUL LOT 4 BLK 11	Citywide Street Lightin	g	0.59	50.00	\$29.50	
80 Virginia St						\$50.00	
St Paul MN 55102-2114		*** Owner and Taxpay	er ***				
*529 ORLEANS ST			Total Assess	sment:		\$50.00	
*Ward: 2 *Dending as of: 8/21/2020			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			<u>\$26.75</u>	
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6	Street Sweeping - Resid		0.41	50.00	\$20.50	07-20-22-24-0039
Crystal MN 55429-3647	BLK 11	Citywide Street Lightin		0.59	75.00	\$44.25	
*357 GEORGE ST W						\$91.50	
*Ward: 2		*** Owner and Taxpay	er ***			•••••	
*Pending as of: 8/21/2020			Total Assess	sment:		\$91.50	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$91.50	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$39.06	<u> </u>
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	Street Sweeping - Resid		0.41	50.00	\$20.50	07-20-22-24-0040
Osseo MN 55369-7195	BLK 11	Citywide Street Lightin	g	0.59	86.50	\$51.04	
*349 GEORGE ST W						\$110.60	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$110.60	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$110.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stacey A Ringness	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Com	nmercial/Art	1.07	30.00	\$32.10	07-28-22-24-0042
356 George St W	PAUL W 60 FT OF LOTS 1 AND LOT 2 BLK 10	Street Sweeping - Resi		0.41	50.00	\$20.50	
St Paul MN 55107-2647	DLK 10	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
*356 GEORGE ST W						\$99.80	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$99.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.80	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	07-28-22-24-0043
547 Orleans St	PAUL E 62 50/100 FT OF LOT 2 BLK	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2678	10					\$50.00	
*547 ORLEANS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41		\$20.50	
553 Orleans St	PAUL E 1/2 OF LOT 3 BLK 10	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-27-0077
St Paul MN 55107-2678						\$50.00	
*553 ORLEANS ST		*** Owner and Taxpa	yer ***			·	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 10	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-24-0045
Brein J Mcnamara	FAUL W 1/2 OF LOT 3 BLK 10	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	
556 Manomin Ave		*** 0 1 T	***			\$50.00	
St Paul MN 55107-2655 * 556 MANOMIN AVE		*** Owner and Taxpay	/er ***				
* 330 MANOMIN AVE *Ward: 2			Total Assess			\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymen			\$0.00	
Frending as of. 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-24-0047
559 Orleans St	PAUL E 51 FT OF LOT 4 BLK 10	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2678						\$50.00	
*559 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			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 Amou	ınt:		\$50.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree				07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	Citywide Street Lightir		0.59	55.50	\$32.75	07-20-22-24-0050
St Paul MN 55107-2668						\$55.51	
*361 STEVENS ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$55.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$55.51	

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Owner or Taxpayer	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher F Martin	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-24-0052
550 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 2 BLK 9	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2662						\$50.00	
*550 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			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	
	OLIVIER'S ADDITION TO WEST ST.		dential Stree			<u> </u>	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E	Citywide Street Lightin		0.59	25.00	\$14.75	07 20 22 21 0000
St Paul MN 55107-2662	AND N 1/2 OF LOT 3 BLK 9					\$25.00	
*552 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:		\$25.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
Jeffrey Barsness	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-24-0054
2196 Jean Way	PAUL STRIP 5 FT WIDE ADJ ON E	Citywide Street Lightin		0.59	25.00	\$14.75	
New Market MN 55054-5434	AND S 1/2 OF LOT 3 BLK 9					\$25.00	
*556 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	86.50	\$35.47	07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9	Citywide Street Lightin	g	0.59	86.50	\$51.04	
Lake Elmo MN 55042-0862						\$86.51	
*574 ORLEANS ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$86.51	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$86.51	
State Of Mn Trust Exempt	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u>\$2.05</u>	
Ramsey Co Tax Forf Land	PAUL 5 FT WIDE STRIP E OF AND BET	Citywide Street Lightin		0.59	5.00	\$2.95	***EXEMPT***
Po Box 64097	EXTENDED N AND S LINES OF LOT 6 BLK 9		-		_	\$5.00	EALIMI I
St Paul MN 55164-0097		*** Owner and Taxpay	er ***			\$2100	
*331 STEVENS ST W			Total Assess	ment:	-	\$5.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$5.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u>\$26.75</u>	
573 Ohio St	PAUL LOT 1 BLK 9	Street Sweeping - Resid		0.41	75.00	\$30.75	07-28-22-24-0059
St Paul MN 55107-2625		Citywide Street Lightin		0.59	100.00	\$59.00	
*573 OHIO ST			-			\$116.50	
*Ward: 2		*** Owner and Taxpay	er ***			\$11000 V	
*Pending as of: 8/21/2020			Total Assess	ment:		\$116.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$116.50	

10:25:30 11/16/2020	Public Improvement Assessment Roll I		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose Juan Vega	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme		50.00	\$53.50	07-28-22-24-0060
567 Ohio St	PAUL LOT 2 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2625					\$83.00	
*567 OHIO ST		*** Owner and Taxpayer	***			
*Ward: 2		T	otal Assessment:		\$83.00	
*Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$83.00	
Tyler F Kinsella	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme			<u> </u>	07-28-22-24-0061
559 Ohio St	PAUL LOT 3 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	07 20 22 21 0001
St Paul MN 55107-2625					\$83.00	
*559 OHIO ST		*** Owner and Taxpayer	***			
Ward: 2		T	otal Assessment:		\$83.00	
Pending as of: 8/21/2020		Т	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme			<u> </u>	07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	0/-20-22-24-0002
Gilbert AZ 85233-3011				—	\$83.00	
553 OHIO ST		*** Owner and Taxpayer	***		<i>Q</i> DDDDDDDDDDDDD	
Ward: 2			otal Assessment:		\$83.00	
Pending as of: 8/21/2020			his Payment:		\$83.00	
			Surrent Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brandon Bader	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-24-0063
549 Ohio St	PAUL LOT 5 BLK 9	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-2625						\$83.00	
549 OHIO ST		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessr	ment:		\$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	int:		\$83.00	
 Dale E Klooz	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art				
Suzanne M Klooz	PAUL W 75 FT OF LOT 6 BLK 9	Citywide Street Lightin		0.59	75.00	\$44.25	07 20 22 21 0005
96 George St W						\$124.50	
t Paul MN 55107-2645		*** Owner and Taxpay	/er ***				
296 GEORGE ST W			Total Assessr	ment:		\$124.50	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$124.50	
Pillai Quintus	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u>\$48.15</u>	
7558 Taylor Dr	PAUL W 45 FT OF LOT 8 BLK 9	Citywide Street Lightin		0.59	45.00	\$26.55	07-28-22-24-0067
avage MN 55378-2455		. 6	-			\$74.70	
310 GEORGE ST W		*** Owner and Taxpay	/er ***			φ/τ./υ	
Ward: 2			Total Assessr	ment:		\$74.70	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$74.70	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert J Estes	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-24-0068
312 George St W	PAUL LOT 9 BLK 9	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
5t Paul MN 55107-2646						\$83.00	
312 GEORGE ST W		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessm	nent:		\$83.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
		Street Sweeping - Resid	dential Stree			\$20.50	
Secky Hall	PAUL LOT 13 BLK 9	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
21 Stevens St W						\$50.00	
t Paul MN 55107-2667		*** Owner and Taxpay	/er ***				
321 STEVENS ST W			Total Assessm	nent:		\$50.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
 Deborah A Speidel	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	07-28-22-24-0073
17 Stevens St W	PAUL LOT 14 BLK 9	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 21 0070
t Paul MN 55107-2667						\$50.00	
317 STEVENS ST W		*** Owner and Taxpay	ver ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rachel A Hebl	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-24-0074
311 Stevens St W	PAUL LOT 15 BLK 9	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55107-2667						\$50.00	
*311 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Amy E Johnson		Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-24-0075
305 Stevens St W	PAUL LOT 16 BLK 9	Citywide Street Lighti	ing	0.59	50.00	\$29.50	07 20 22 21 0070
St Paul MN 55107-2667						\$50.00	
*305 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	
George A Ohio Llc		Street Sweeping - Con	nmercial/Art			<u> </u>	07-28-22-24-0077
Po Box 390192	PAUL E 12 FT OF N 27 1/3 FT AND EX	Citywide Street Lighti		0.59	85.00	\$50.15	
Edina MN 55439-0192	N 27 1/3 FT LOT 1 AND ALL OF LOT 2 BLK 10					\$141.10	
*548 OHIO ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$141.10	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$141.10	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mollie Fricke	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-24-0082
275 Stevens St W	PAUL E 40 FT OF LOTS 5 AND LOT 6 BLK 10	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
St Paul MN 55107-2736 * 275 STEVENS ST W		*** Owner and Taxpa	***			\$40.00	
*Ward: 2		Owner and Taxpa					
*Pending as of: 8/21/2020			Total Assess			\$40.00	
rending as of. 8/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$40.00	
Maria T Torres Martinez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			\$20.50	07-28-22-24-0083
271 Stevens St W	PAUL LOT 7 BLK 10	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
St Paul MN 55107-2736						\$50.00	
*271 STEVENS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
265 Stevens Street W Trust	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-24-0084
Scott Royal Smith Trustee	PAUL LOT 8 BLK 10	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 21 0001
2400 E Cesar Chavez St Ste 208						\$50.00	
Austin TX 78702-4638		*** Owner and Taxpa	yer ***				
*265 STEVENS ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth Elaine M Walsh	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-24-0085
116 Isabel St W	PAUL LOT 9 BLK 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2129						\$50.00	
*259 STEVENS ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree			<u>\$40.39</u>	07-28-22-24-0087
Maureen E Quinlan	PAUL LOT 11 BLK 10	Citywide Street Lighting		0.59	98.50	\$58.12	07-20-22-24-0007
251 Stevens St W					_	\$98.51	
St Paul MN 55107-2736		*** Owner and Taxpaye	er ***				
*251 STEVENS ST W			Total Assess	ment:		\$98.51	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comr	mercial/Art			<u>\$25.15</u>	07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10	Street Sweeping - Resid		0.41	75.00	\$30.75	07-20-22-24-0000
St Paul MN 55107-2761		Citywide Street Lighting	g	0.59	98.50	\$58.12	
*252 GEORGE ST W						\$114.02	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$114.02	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$114.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ilya Zatuchny	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-24-0089
3146 129th Ave Ne	PAUL LOT 13 BLK 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55449-6246						\$83.00	
256 GEORGE ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessm	nent:		\$83.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art			\$53.50	
264 George St W	PAUL LOT 14 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50	
t Paul MN 55107-2761						\$83.00	
264 GEORGE ST W		*** Owner and Taxpaye	er ***				
Ward: 2			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	int:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art			\$53.50	
C/O Rhonda Paoli	PAUL LOT 16 BLK 10	Citywide Street Lighting		0.59	50.00	\$29.50	
o Box 16371						\$83.00	
t Paul MN 55116-0371		*** Owner and Taxpaye	er ***				
274 GEORGE ST W			Total Assessn	nent:		\$83.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$83.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
582 Ohio Llc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	07-28-22-24-0094
Co Andrew Hybben	PAUL LOT 2 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
11319 Pierce St Ne						\$83.00	
Blaine MN 55434-3836		*** Owner and Taxpay	yer ***				
*582 OHIO ST			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymer	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-24-0097
Gwendy Van Dongen	PAUL LOT 5 BLK 11	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0097
602 Ohio St						\$83.00	
St Paul MN 55107-2681		*** Owner and Taxpay	yer ***				
*602 OHIO ST			Total Assess	ment:		\$83.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
—	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			<u>\$26.75</u>	07-28-22-24-0098
606 Ohio St	PAUL LOT 6 BLK 11	Street Sweeping - Resi		0.41	65.00	\$26.65	07-20-22-24-0090
St Paul MN 55107-2681		Citywide Street Lightin		0.59	90.00	\$53.10	
*606 OHIO ST						\$106.50	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$106.50	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$106.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	e <u>Quantity</u>	Charge Amts	<u>Property ID</u>
John David Welter	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider			\$20.50	07-28-22-24-0102
255 King St W	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.5	9 50.00	\$29.50	
St Paul MN 55107-2728					\$50.00	
255 KING ST W		*** Owner and Taxpayer	***			
Ward: 2		-	Total Assessment:		\$50.00	
Pending as of: 8/21/2020		-	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree 0.4	98.50	<u>\$40.39</u>	07-28-22-24-0103
Sara J Strecker	PAUL LOT 11 BLK 11	Citywide Street Lighting	0.5	98.50	\$58.12	07 20 22 21 0100
29 Savage Ln				_	\$98.51	
ittle Canada MN 55117-1653		*** Owner and Taxpayer	***			
251 KING ST W		-	Total Assessment:	-	\$98.51	
*Ward: 2		- -	This Payment:		\$0.00	
Pending as of: 8/21/2020		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree 0.4	<u>98.50</u>	<u>\$40.39</u>	
252 Stevens St W	PAUL LOT 12 BLK 11	Citywide Street Lighting	0.5		\$58.12	07-20-22-24-0104
St Paul MN 55107-2737				—	\$98.51	
252 STEVENS ST W		*** Owner and Taxpayer	***		÷>0.01	
Ward: 2		-	Total Assessment:		\$98.51	
Pending as of: 8/21/2020		-	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$98.51	

10:25:30 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jed F Lundeen	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-24-0107
Fatiana A Leiva	PAUL LOT 15 BLK 11	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
266 Stevens St W						\$50.00	
t Paul MN 55107-2737		*** Owner and Taxpay	/er ***				
266 STEVENS ST W			Total Assessr	ment:		\$50.00	
Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	49.00	<u> </u>	07-28-22-24-0111
ody I Binman	PAUL LOT 3 BLK 12	Citywide Street Lightin	ıg	0.59	49.00	\$28.91	
93 Ohio St						\$81.34	
t Paul MN 55107-2688		*** Owner and Taxpay	/er ***				
593 OHIO ST			Total Assessr	ment:		\$81.34	
Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.34	
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	Citywide Street Lightin		0.59	45.00	\$26.55	07-20-22-24-0110
12 Stevens St W		-				\$45.00	
t Paul MN 55107-2689		*** Owner and Taxpay	/er ***			* *****	
312 STEVENS ST W			Total Assessr	ment:		\$45.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$45.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Casler	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res		0.41	52.00	\$21.32	07-28-22-24-0117
Suzanne Casler	PAUL LOT 9 BLK 12	Citywide Street Lighti	ng	0.59	52.00	\$30.68	
318 Stevens St W						\$52.00	
St Paul MN 55107-2689		*** Owner and Taxpa	yer ***				
*318 STEVENS ST W			Total Assessr	nent:		\$52.00	
Ward: 2			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$52.00	
	Lots 10 Thru 13 Blk 12 Dawsons Add	Street Sweeping - Res	idential Stree		758.00	\$310.78	07-28-22-24-0118
5 4th St W Rm 1000	And In Sd Oliviers Add A 5 Ft Strip Adj E	Citywide Street Lighti		0.59	758.00	\$447.22	***EXEMPT***
5t Paul MN 55102-1692	L Of And Blk 8					\$758.00	
328 STEVENS ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	nent:		\$758.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$758.00	
		Street Sweeping - Res	idential Stree				<u> </u>
Elvira R Schneider	PAUL E 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighti	ng	0.59	75.00	\$44.25	
09 King St W	LOT 16 BLK 12					\$75.00	
t Paul MN 55107-2684		*** Owner and Taxpa	yer ***				
309 KING ST W			Total Assessr	nent:		\$75.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$75.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fred Perez Rosemary Perez	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Resid Citywide Street Lightin		0.41 0.59	80.50 80.50	\$33.01 \$47.50	07-28-22-24-0121
360 Stevens St W St Paul MN 55107-2669	BLK /	*** Owner and Taxpay	· · · * * *			\$80.51	
*360 STEVENS ST W		Owner and Taxpay					
*Ward: 2			Total Assessr			\$80.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
8			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$80.51	
Zer Khang	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	80.50	\$33.01	07-28-22-24-0122
11688 33rd St N	PAUL E 1/2 OF FOL LOTS 1 AND LOT 2 BLK 7	Citywide Street Lightin	ng	0.59	80.50	\$47.50	
Lake Elmo MN 55042-5502	2.52.11 /					\$80.51	
*350 STEVENS ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:		\$80.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$80.51	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-24-0123
587 Orleans St	PAUL LOT 3 BLK 7	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-24-0125
St Paul MN 55107-2663						\$50.00	
*587 ORLEANS ST		*** Owner and Taxpay	/er ***			•	
*Ward: 2			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angela J White Smith	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 7	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-24-0124
591 Orleans St	TROE LOT + BER /	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2663 * 591 ORLEANS ST		*** Owner and Taxpay	ver ***			\$50.00	
*Ward: 2		Owner and Taxpa			-		
*Pending as of: 8/21/2020			Total Assess			\$50.00	
1 chung us of: 0/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt.		\$50.00	
Iglesia Hispana Betel	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	147.00	\$60.27	07-28-22-24-0125
607 Orleans St	PAUL W 47 FT OF LOTS 5 & LOT 6 BLK 7	Citywide Street Lightin	ng	0.59	147.00	\$86.73	
St Paul MN 55107-2663						\$147.00	
*359 KING ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$147.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$147.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
607 Orleans St	PAUL EX W 47 FT;LOTS 5 & LOT 6	Citywide Street Lightin		0.59	176.00	\$103.84	07-20-22-24-0120
St Paul MN 55107-2663	BLK 7					\$176.00	
*345 KING ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$176.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$176.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-24-0131
623 Orleans St	PAUL LOT 3 BLK 6	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-2664						\$50.00	
623 ORLEANS ST		*** Owner and Taxpaye	er ***				
Ward: 2			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	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Reside	ential Stree		<u> </u>	\$35.47	07-28-22-24-0134
512 Orleans St	PAULLOT 1 BLK 5	Citywide Street Lighting	ç	0.59	86.50	\$51.04	
t Paul MN 55107-2677						\$86.51	
612 ORLEANS ST		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessn	nent:		\$86.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.51	
			ential Stree			<u> </u>	
629 St Francis Way Unit D	PAUL LOT 8 BLK 13	Citywide Street Lighting		0.59	50.00	\$29.50	
agan MN 55123-1129						\$50.00	
312 KING ST W		*** Owner and Taxpaye	r ***				
Ward: 2			Total Assessn	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen Marie Flores Ganley	GIESEN'S ADDITION EX E 100 FT LOT 4 BLK 13 DAWSONS ADD AND IN SD	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-24-0143
300 King St W	GIESENS ADD LOT 3	Citywide Street Lighting	,	0.59	50.00	\$29.50	
St Paul MN 55107-2649 * 300 KING ST W		*** Owner and Taxpayer	r ***			\$50.00	
*Ward: 2			Total Assessm	ent:		\$50.00	
*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:		\$50.00	
Jae Lee Waldschmidt	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	07-28-22-24-0148
622 Ohio St	PAUL LOT 2 BLK 14	Citywide Street Lighting	;	0.59	50.00	\$29.50	07 20 22 21 0110
St Paul MN 55107-2629		*** 0 1 T				\$83.00	
*622 OHIO ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	ent:		\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$83.00	
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	1.07		\$53.50	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	Citywide Street Lighting	ļ	0.59	50.00	\$29.50	0/ 20 22 21 01 13
524 Ohio St						\$83.00	
St Paul MN 55107-2629		*** Owner and Taxpayer	r ***				
*624 OHIO ST		-	Total Assessm	ent:		\$83.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
The Secretary Of Housing And Urban	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	07-28-22-24-0150
Development	PAUL SUBJ TO ESMTS LOT 4 BLK 14	Citywide Street Lighting	g	0.59	50.00	\$29.50	
C/O Novad Management Consulting						\$83.00	
2401 Nw 23rd St Ste 1a1		*** Owner and Taxpaye	er ***				
Oklahoma City OK 73107-2448			Total Assessm	nent:		\$83.00	
*630 OHIO ST			This Payment:	:		\$0.00	
*Ward: 2			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree			\$20.50	07-28-22-24-0153
260 King St W	PAUL LOT 14 BLK 14	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-24-0135
St Paul MN 55107-2729						\$50.00	
*260 KING ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			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	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree			<u>\$40.39</u>	07-28-22-24-0155
Co Havenbrook Homes	PAUL LOT 12 BLK 14	Citywide Street Lighting		0.59	98.50	\$58.12	V/ 20 22-27-0133
3505 Koger Blvd Ste 400						\$98.51	
Duluth GA 30096-7672		*** Owner and Taxpaye	er ***				
*252 KING ST W			Total Assessm	ient:	-	\$98.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$98.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey Keenan	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41	71.50	\$29.32	07-28-22-31-0001
640 Manomin Ave	PAUL W 42 1/2 FT OF LOTS 5 AND LOT 6 BLK 6	Citywide Street Lightin	ıg	0.59	71.50	\$42.19	
St Paul MN 55107-2604	LOT OBLE O					\$71.51	
*640 MANOMIN AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$71.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$71.51	
Derosier Homes Llc	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	07-28-22-31-0003
7339 148th Ln Nw	PAUL SUBJ TO ESMT THE S 22 FT OF E	Citywide Street Lightin	ıg	0.59	56.00	\$33.04	
Ramsey MN 55303-4897	40 FT OF LOT 5 ALSO E 40 FT OF LOT 6 BLK 6				_	\$56.00	
*347 BAKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$56.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	07-28-22-31-0004
633 Orleans St	PAUL EX S 22 FT THE E 40 FT OF LOT	Citywide Street Lightin	ıg	0.59	28.00	\$16.52	
St Paul MN 55107-2664	5 BLK 6					\$28.00	
*633 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessm	ent:	÷.	\$28.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$28.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul C Freeberg	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0005
Denys J Freeberg	PAUL LOT 5 BLK 5	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
2420 Earl Lane						\$50.00	
South Saint Paul MN 55075-9636		*** Owner and Taxpay	/er ***				
*634 ORLEANS ST			Total Assess	ment:		\$50.00	
*Ward: 2 *Dending as of 8/21/2020			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Huber Brenny Corporation	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art		100.00	<u> </u>	07-28-22-31-0013
637 Ohio St	PAUL LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Resi		0.41	150.00	\$61.50	07-20-22-31-0013
St Paul MN 55107-2628		Citywide Street Lightin	ıg	0.59	250.00	\$147.50	
*637 OHIO ST						\$316.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$316.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$316.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-31-0014
636 Ohio St	PAUL LOT 5 BLK 14	Citywide Street Lightir		0.59	50.00	\$29.50	07-28-22-31-0014
St Paul MN 55107-2629			-		_	\$83.00	
*636 OHIO ST		*** Owner and Taxpay	/er ***			\$65.00	
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	<u>e</u> <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Adam C Huntley	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider			\$20.50	07-28-22-31-0016
271 Baker St W	PAUL LOT 7 BLK 14	Citywide Street Lighting	0.5	9 50.00	\$29.50	
St Paul MN 55107-2765					\$50.00	
*271 BAKER ST W		*** Owner and Taxpayer	***			
*Ward: 2		T	otal Assessment:		\$50.00	
Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$50.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider		<u> </u>	<u> </u>	07-28-22-31-0020
249 Baker St W	PAUL LOT 11 BLK 14	Citywide Street Lighting	0.5	9 98.50	\$58.12	
St Paul MN 55107-2765				_	\$98.51	
*249 BAKER ST W		*** Owner and Taxpayer	***			
*Ward: 2		- 1	otal Assessment:	_	\$98.51	
*Pending as of: 8/21/2020		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$98.51	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art 1.0	7 50.00	<u> </u>	07-28-22-31-0023
Jenalyn A Whitmire	PAUL LOT 3 BLK 15	Citywide Street Lighting	0.5		\$29.50	07-20-22-01-0020
558 Ohio St					\$83.00	
St Paul MN 55107-2631		*** Owner and Taxpayer	***			
*658 OHIO ST		- ד	otal Assessment:	-	\$83.00	
Ward: 2			This Payment:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit	t Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elieth Hoffman	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comm		1.07	50.00	\$53.50	07-28-22-31-0024
666 Ohio St	PAUL LOT 4 BLK 15	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2631						\$83.00	
*666 OHIO ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessment:		-	\$83.00	
*Pending as of: 8/21/2020		·	This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	07-28-22-31-0027
Kimberly Landy	PAUL LOT 7 BLK 15	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-51-0027
275 Morton Ave W					_	\$50.00	
St Paul MN 55107-2716		*** Owner and Taxpayer	***				
275 MORTON ST W		-	Total Assessment:			\$50.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$50.00	
	DAWSON'S ADDITION TO SAINT		ntial Stree	0.41		<u>\$40.39</u>	
251 Morton St W	PAUL LOT 11 BLK 15	Citywide Street Lighting		0.59	98.50	\$58.12	07-28-22-31-0031
St Paul MN 55107-2716					_	\$98.51	
251 MORTON ST W		*** Owner and Taxpayer	. ***			ψ/0.51	
Ward: 2		•	Total Assessment:			\$98.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
]	Payoff Amount:			\$98.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Martin F Zuniga	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid		0.41	98.50	\$40.39	07-28-22-31-0032
252 Baker St W	PAUL LOT 12 BLK 15	Citywide Street Lighting	g	0.59	98.50	\$58.12	
St Paul MN 55107-2766						\$98.51	
*252 BAKER ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessn	nent:		\$98.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$98.51	
Eugene Schreffler	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree			\$20.50	07-28-22-31-0034
262 Baker St W	PAUL LOT 14 BLK 15	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2766						\$50.00	
*262 BAKER ST W		*** Owner and Taxpay	er ***				
*Ward: 2			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	
	DAWSON'S ADDITION TO SAINT		lential Stree			\$20.50	
266 Baker St W	PAUL LOT 15 BLK 15	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-01-0000
St Paul MN 55107-2766						\$50.00	
*266 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page	
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Joseph Michael Bauer	DAWSON'S ADDITION TO SAINT	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-31-0038	
667 Ohio St	PAUL LOT 2 BLK 16	Citywide Street Lighti	ng	0.59	50.00	\$29.50		
St Paul MN 55107-2630						\$83.00		
667 OHIO ST		*** Owner and Taxpa	yer ***					
Ward: 2			Total Assess	ment:		\$83.00		
Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$83.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-31-0042	
150 Wentworth Ave W	PAUL EX S 2 FT LOT 7 AND E 2 FT OF LOT 8 BLK 16	Citywide Street Lighti	ing	0.59	52.00	\$30.68		
West St Paul MN 55118-3827	LOI OBLK 10					\$52.00		
308 BAKER ST W		*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assess	ment:		\$52.00		
Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$52.00		
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-31-0046	
John Meyer	PAUL LOT 10 BLK 16	Citywide Street Lighti	ing	0.59	50.00	\$29.50		
22 Baker St W						\$50.00		
St Paul MN 55107-2635		*** Owner and Taxpa	yer ***					
*322 BAKER ST W			Total Assess	ment:		\$50.00		
Ward: 2			This Paymen			\$0.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	int:		\$50.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robin Mcdermott	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	07-28-22-31-0047
Stephen Mcdermott	PAUL THE N 100 FT OF A 5 FT STRIP W OF AND ADJ LOT 11 AND ALL OF	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
32 W Baker St	SD LOT 11 BLK 16					\$60.00	
t Paul MN 55107-2635		*** Owner and Taxpa	yer ***				
332 BAKER ST W			Total Assessn	nent:		\$60.00	
Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.00	
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree	0.41		<u>\$20.50</u>	07-28-22-31-0050
olores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 3 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 01 0000
58 Orleans St	ADJAND LOT 3 BLK 4					\$50.00	
Paul MN 55107-2676		*** Owner and Taxpa	yer ***				
658 ORLEANS ST			Total Assessn	nent:		\$50.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.00	
ean Witt Nordquist	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			\$20.50	07-28-22-31-0051
60 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-31-0031
Paul MN 55107-2676	ADJ AND LOT 4 BLK 4		C			\$50.00	
660 ORLEANS ST		*** Owner and Taxpa	yer ***			\$50.00	
Ward: 2			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0052
7624 St Croix Trail Ln S	PAUL LOT 5 BLK 4	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Hastings MN 55033-9475						\$50.00	
666 ORLEANS ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Patricia L Carlson	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	idential Stree			\$22.55	07-28-22-31-0055
Arnold A Carlson	PAUL LOT 12 BLK 16	Citywide Street Lightin	ng	0.59	55.00	\$32.45	07 20 22 01 0000
27 Morton St W					_	\$55.00	
5t Paul MN 55107-2609		*** Owner and Taxpay	yer ***				
327 MORTON ST W			Total Assess	ment:		\$55.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$55.00	
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			\$33.01	
348 Baker St W	PAUL E 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lightin		0.59	80.50	\$47.50	07-20-22-51-0057
St Paul MN 55107-2687	BLK 3				—	\$80.51	
348 BAKER ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$80.51	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.51	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Jennifer L Sheehan	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0061	
655 Orleans St	PAUL LOT 3 BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-2613						\$50.00		
655 ORLEANS ST		*** Owner and Taxpay	er ***					
Ward: 2			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 Amou	unt:		\$50.00		
Jayme R Leonhard	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-31-0062	
661 Orleans St	PAUL LOT 4 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55107-2613						\$50.00		
*661 ORLEANS ST		*** Owner and Taxpaye	er ***					
Ward: 2			Total Assessi	ment:		\$50.00		
Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$50.00		
Faye L Jorgenson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-31-0063	
568 Manomin Ave	PAUL W 2/3 OF LOT 5 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	07 20 22 01 0000	
St Paul MN 55107-2606						\$50.00		
668 MANOMIN AVE		*** Owner and Taxpaye	er ***					
Ward: 2			Total Assess	ment:		\$50.00		
Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$50.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Neil O Brown	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	66.00	\$27.06	07-28-22-31-0064
Maureen C Brown	PAUL W 2/3 OF LOT 6 BLK 3	Citywide Street Lighti	ng	0.59	66.00	\$38.94	
674 Manomin Ave						\$66.00	
St Paul MN 55107-2606		*** Owner and Taxpa	yer ***				
*674 MANOMIN AVE			Total Assess	ment:		\$66.00	
*Ward: 2			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:		\$66.00	
Kristin Johnson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-31-0065
347 Morton St W	PAUL E 1/3 OF LOTS 5 AND LOT 6	Citywide Street Lighti	ng	0.59	70.50	\$41.60	
St Paul MN 55107-2611	BLK 3					\$70.51	
*347 MORTON ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$70.51	
*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:		\$70.51	
Kallan R Peterschick	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree			\$33.01	
Mariann D Peterschick	PAUL W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighti		0.59	80.50	\$47.50	07 20 22 01 0007
356 Morton St W	BLK 2					\$80.51	
St Paul MN 55107-2612		*** Owner and Taxpa	yer ***				
*356 MORTON ST W			Total Assess	ment:		\$80.51	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$80.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Joseph J Trongard	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0068	
690 Manomin Ave	PAUL EX E 74 50/100 FT LOT 3 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-2608						\$50.00		
*690 MANOMIN AVE		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:		\$50.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$50.00		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree	0.41		\$20.50	07-28-22-31-0069	
158 E Sidney St	PAUL E 74 5/100 FT OF LOT 3 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50	0. 20 22 01 0000	
St Paul MN 55107-3249						\$50.00		
*689 ORLEANS ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:		\$50.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$50.00		
	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-31-0070	
693 Orleans St	PAUL LOT 4 BLK 2	Citywide Street Lighting	g	0.59	50.00	\$29.50		
St Paul MN 55107-2614					_	\$50.00		
*693 ORLEANS ST		*** Owner and Taxpaye	er ***					
*Ward: 2			Total Assessm	nent:	-	\$50.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$50.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Debra L Leibel	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	36.00	\$14.76	07-28-22-31-0071
John K Leibel	PAUL N 36 FT OF LOT 5 BLK 2	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
699 Orleans St						\$36.00	
St Paul MN 55107-2614		*** Owner and Taxpay	/er ***				
*699 ORLEANS ST			Total Assess	sment:		\$36.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$36.00	
James A Stevenson	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-31-0075
590 Orleans St	PAUL LOT 3 BLK 1	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	0. 20 22 01 00.0
St Paul MN 55107-2675						\$50.00	
*690 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	sment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Shirley M Gorg Trustee	OLIVIER'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-31-0076
694 Orleans St	PAUL LOT 4 BLK 1	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	0. 20 22 01 00.0
St Paul MN 55107-6587						\$50.00	
*694 ORLEANS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	sment:		\$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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Quality Residences Llc 9617 Oak Ridge Tr	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	50.00	\$20.50 \$29.50	07-28-22-31-0077
Hopkins MN 55305-4642 *700 ORLEANS ST	*** Owner and Taxpa		yer ***			\$50.00	
*Ward: 2			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	
Freddie D Martinez	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Con	nmercial/Art			<u>\$26.75</u>	07-28-22-31-0079
Stefanie Martin	TO WEST ST. PAUL N 1/3 OF LOTS 1 2	Street Sweeping - Resi		0.41	75.00	\$30.75	07 20 22 01 0072
3369 Cuneen Trl	AND LOT 3 BLK 101	Citywide Street Lightin	ng	0.59	100.00	\$59.00	
Inver Grove Heights MN 55076-4543						\$116.50	
*290 MORTON ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$116.50	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$116.50	
Gladys E Winters Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi				\$20.50	07-28-22-31-0082
C/O Harry Winters	TO WEST ST. PAUL LOT 4 BLK 101	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-31-0002
72 Kipling St		, ,	5			\$50.00	
St Paul MN 55119-5043		*** Owner and Taxpa	yer ***			\$50.00	
*310 MORTON ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Payment:				
*Pending as of: 8/21/2020			Current Year		\$0.00 \$0.00		
			Current Year Interest:				
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dolores C Hinojosa	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0083
312 Morton St W	TO WEST ST. PAUL LOT 5 BLK 101	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-2610						\$50.00	
*312 MORTON ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	07-28-22-31-0086
William D Sims	TO WEST ST. PAUL LOT 8 BLK 101	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
21 Page St W						\$50.00	
t Paul MN 55107-3447		*** Owner and Taxpa	yer ***				
321 PAGE ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	07-28-22-31-0088
Patricia A Kes	TO WEST ST. PAUL LOT 10 BLK 101	Citywide Street Lightin		0.59	50.00	\$29.50	0/-20-22-31-0000
09 Page St W						\$50.00	
t Paul MN 55107-3447		*** Owner and Taxpa	yer ***				
309 PAGE ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	ļ	U nit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher M Lund	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	07-28-22-31-0091
Nicole Lund	TO WEST ST. PAUL SUBJ TO AND WITH ESMTS THE N 1/2 OF S 2/3 OF	Citywide Street Lighting		0.59	50.00	\$29.50	
699 Ohio St	LOTS 12 13 AND LOT 14 BLK 101					\$83.00	
St Paul MN 55107-2632		*** Owner and Taxpayer	***				
*699 OHIO ST		Т	Fotal Assessme	ent:		\$83.00	
*Ward: 2 *Pending as of: 8/21/2020			This Payment:			\$0.00	
Fending as 01. 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		r	Payoff Amoun	t:		\$83.00	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07		\$26.75	07-28-22-31-0093
3629 St Francis Way Unit D	PAUL LOT 1 BLK 17	Street Sweeping - Residen	ntial Stree	0.41	65.00	\$26.65	
Eagan MN 55123-1129		Citywide Street Lighting		0.59	90.00	\$53.10	
*678 OHIO ST						\$106.50	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Fotal Assessme	ent:		\$106.50	
		This Payment:				\$0.00	
			Current Year Pr		\$0.00		
			Current Year In			\$0.00	
		Р	Payoff Amoun	t:		\$106.50	
Thomas R Fleischhacker	DAWSON'S ADDITION TO SAINT	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	07-28-22-31-0096
Sheryl L Trenter	PAUL LOT 4 BLK 17	Citywide Street Lighting		0.59	50.00	\$29.50	
694 Ohio St						\$83.00	
St Paul MN 55107-2633		*** Owner and Taxpayer	***				
*694 OHIO ST		T	Fotal Assessme	ent:		\$83.00	
*Ward: 2		Т	This Payment:			\$0.00	
*Pending as of: 8/21/2020		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		Р	Payoff Amoun	t:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John M Henjum	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0099
Georgann L Henjum	PAUL LOT 7 BLK 17	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
271 Page St W						\$50.00	
St Paul MN 55107-3449		*** Owner and Taxpa	yer ***				
*271 PAGE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			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	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
261 Page St W	PAUL LOT 9 BLK 17	Citywide Street Lightin		0.59	50.00	\$29.50	
St Paul MN 55107-3449						\$50.00	
261 PAGE ST W		*** Owner and Taxpa	yer ***			·	
*Ward: 2			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	
 Glenn Lindblade	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resi	dential Stree			<u> </u>	07-28-22-31-0102
257 Page St W	PAUL LOT 10 BLK 17	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-51-0102
St Paul MN 55107-3449		-				\$50.00	
*257 PAGE ST W		*** Owner and Taxpa	yer ***			<i></i>	
*Ward: 2			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	

10:25:30 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy E Switala	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41	98.50	\$40.39	07-28-22-31-0103
251 Page St W	PAUL LOT 11 BLK 17	Citywide Street Lightin	ng	0.59	98.50	\$58.12	
St Paul MN 55107-3449						\$98.51	
251 PAGE ST W		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessr	ment:	_	\$98.51	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$98.51	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree			\$20.50	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
56 Morton St W						\$50.00	
t Paul MN 55107-2717		*** Owner and Taxpay	/er ***				
256 MORTON ST W			Total Assessr	ment:		\$50.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Js Bank National Assoc	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	<u> </u>
Co Us Bank Home Mortgage	PAUL LOT 16 BLK 17	Citywide Street Lightin		0.59	50.00	\$29.50	0/-20-22-31-0100
801 Frederica St Box 20005		-				\$50.00	
Owensboro KY 42301-7441		*** Owner and Taxpay	/er ***				
272 MORTON ST W			Total Assessr	nent:		\$50.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jennifer Ann Thompson	KNISPEL'S SUBDIVISION S 2 FT OF	Street Sweeping - Com	mercial/Art	1.07	45.00	\$48.15	07-28-22-31-0109
726 Ohio St	LOT 18 AND ALL OF LOT 19	Alley Sweeping		0.12	85.00	\$10.20	
St Paul MN 55107-3426		Citywide Street Lightin	ıg	0.59	45.00	\$26.55	
*726 OHIO ST						\$84.90	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$84.90	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$84.90	
Joshua G Nelson	KNISPEL'S SUBDIVISION EX S 2 FT LOT 18	Street Sweeping - Com	mercial/Art	1.07 0.12	39.00	\$41.73 \$4.68	07-28-22-31-0110
Julie A Nelson	201 10	Alley Sweeping Citywide Street Lightir		0.12	39.00 39.00	\$4.88 \$23.01	
720 Ohio St		Citywide Street Lightin	ıg	0.39	39.00		
St Paul MN 55107-3426		*** Owner and Taxpay	· · · * * *			\$69.42	
*720 OHIO ST		Owner and Taxpay					
*Ward: 2			Total Assess			\$69.42	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.42	
Gary J Goldschmidt	KNISPEL'S SUBDIVISION LOT 15	Street Sweeping - Resi	dential Stree			\$20.50	07-28-22-31-0113
Charlene K Goldschmidt		Alley Sweeping		0.12	95.00	\$11.40	07-20-22-51-0115
270 Page St W		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-3422						\$61.40	
*270 PAGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$61.40	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$61.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sally B Gonzalez	KNISPEL'S SUBDIVISION NO PART OF	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-31-0114
264 Page St W	VAC ALLEY; LOT 14	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-3422		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*264 PAGE ST W						\$56.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	KNISPEL'S SUBDIVISION LOT 7	Street Sweeping - Resid	lential Stree		41.00	<u> </u>	
1 2		Alley Sweeping		0.12	41.00	\$4.92	07-28-22-31-0121
257 Sidney St W St Paul MN 55107-3406		Citywide Street Lighting	σ	0.12	41.00	\$24.19	
		eng mae Sueer Englining	6	0107		\$45.92	
*257 SIDNEY ST W		*** Owner and Taxpaye	or ***			\$45.92	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpaye					
1 chung as 01. 6/21/2020			Total Assess			\$45.92	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.92	
Margaret M Kelly	KNISPEL'S SUBDIVISION LOT 2	Street Sweeping - Resid	lential Stree	0.41	42.00	<u>\$17.22</u>	07-28-22-31-0126
Daniel F Kelly		Alley Sweeping		0.12	42.00	\$5.04	
279 Sidney St W		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55107-3406					_	\$47.04	
*279 SIDNEY ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo			\$47.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rodolfo C Cazares	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Commerci			\$26.75	07-28-22-31-0128
Petra C Cazares	TO WEST ST. PAUL N 50 FT OF LOTS 1 AND LOT 2 BLK 98	Street Sweeping - Residentia		50.00	\$20.50	
711 Ohio Ave	AND LOT 2 DEK 70	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55107-3424					\$91.50	
*711 OHIO ST		*** Owner and Taxpayer **	*			
*Ward: 2		Tot	al Assessment:		\$91.50	
*Pending as of: 8/21/2020		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$91.50	
Mariano Martinez	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Commerci	al/Art 1.07		\$53.50	07-28-22-31-0129
Luisa C Martinez	TO WEST ST. PAUL S 50 FT OF N 100	Citywide Street Lighting	0.59	50.00	\$29.50	07-20-22-01-0129
715 Ohio St	FT OF LOTS 1 AND LOT 2 BLK 98				\$83.00	
St Paul MN 55107-3424		*** Owner and Taxpayer **	*			
*715 OHIO ST		Tot	al Assessment:		\$83.00	
*Ward: 2		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Commerci			\$53.50	
Peter J Luna Jr	TO WEST ST. PAUL S 50 FT OF LOTS 1	Citywide Street Lighting	0.59	50.00	\$29.50	07-28-22-31-0130
Margaret M Luna 721 Ohio St	AND LOT 2 BLK 98	City wide Suber Eighting	0.57	===		
St Paul MN 55107-3424		*** Owner and Taxpayer **	*		\$83.00	
*721 OHIO ST		Tota	al Assessment:		\$83.00	
*Ward: 2		Thi	s Payment:		\$0.00	
*Pending as of: 8/21/2020		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Derek Woolley	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-31-0131
2210 Stinson Blvd	TO WEST ST. PAUL LOT 3 BLK 98	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Minneapolis MN 55418-4039						\$50.00	
*296 PAGE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			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	
Anthony N Greczyna	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-31-0132
Angela C Schuba	TO WEST ST. PAUL LOT 4 BLK 98	Citywide Street Lighting	g	0.59	50.00	\$29.50	
308 Page St W						\$50.00	
St Paul MN 55107-3412		*** Owner and Taxpaye	er ***				
*308 PAGE ST W			Total Assessr	nent:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$50.00	
Suzanne Lamb Steinhauer	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	07-28-22-31-0133
Edward W Steinhauer	TO WEST ST. PAUL LOT 5 BLK 98	Citywide Street Lighting		0.59	50.00	\$29.50	07-28-22-31-0133
312 Page St W		.,	0			\$50.00	
St Paul MN 55107-3412		*** Owner and Taxpaye	er ***			\$30.00	
*312 PAGE ST W		· ····Ł ··) ·				A7 0.00	
*Ward: 2			Total Assessr			\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
C			Current Year Current Year	-		\$0.00 \$0.00	
						\$0.00	
			Payoff Amou	int:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elvira Flores	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0134
318 Page St W	TO WEST ST. PAUL LOT 6 BLK 98	Citywide Street Lightir	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3412						\$50.00	
*318 PAGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Fernando E Fuentes Jr	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-31-0135
324 Page St W	TO WEST ST. PAUL LOT 7 BLK 98	Citywide Street Lightir	ng	0.59	100.00	\$59.00	
St Paul MN 55107-3412						\$100.00	
*322 PAGE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$100.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-31-0136
Katherine A Tetmeyer	TO WEST ST. PAUL LOT 8 BLK 98	Citywide Street Lightir	ıg	0.59	100.00	\$59.00	0. 20 22 01 0100
321 Sidney St W						\$100.00	
St Paul MN 55107-3409		*** Owner and Taxpay	/er ***				
*321 SIDNEY ST W			Total Assess	nent:		\$100.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$100.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Stephen R Lott	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0139
Ruth M Lott	TO WEST ST. PAUL LOT 11 BLK 98	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
307 Sidney St W						\$50.00	
St Paul MN 55107-3409		*** Owner and Taxpay	yer ***				
*307 SIDNEY ST W			Total Assessn	nent:		\$50.00	
Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	
420 Upper 55th St E	TO WEST ST. PAUL EX N 50 FT LOT 13 BLK 98	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
nver Grove Heights MN 55077-1504	BLK 98					\$50.00	
293 SIDNEY ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	nmercial/Art			<u> </u>	<u> </u>
5737 Vincent Ave S	TO WEST ST. PAUL N 50 FT OF LOTS	Citywide Street Lightin		0.59	50.00	\$29.50	
Richfield MN 55423-1917	13 AND LOT 14 BLK 98					\$83.00	
729 OHIO ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessn	nent:		\$83.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William D Dill	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	100.00	\$41.00	07-28-22-31-0144
Tiffany Y Dill	TO WEST ST. PAUL LOT 1 BLK 48	Citywide Street Lighti	ng	0.59	100.00	\$59.00	
330 Page St W						\$100.00	
St Paul MN 55107-3404		*** Owner and Taxpa	yer ***				
*330 PAGE ST W			Total Assess	ment:		\$100.00	
*Ward: 2			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:		\$100.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-31-0146
340 Page St	TO WEST ST. PAUL LOT 3 BLK 48	Citywide Street Lighti	ng	0.59	50.00	\$29.50	07 20 22 01 01 10
St Paul MN 55107-3404						\$50.00	
340 PAGE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			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	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-31-0147
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-01-0147
St Paul MN 55107-3404					—	\$50.00	
*348 PAGE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alexander J Weston	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-31-0151
Cara C Weston	TO WEST ST. PAUL N 50 FT OF LOTS 7 AND LOT 8 BLK 48	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
728 Manomin Ave						\$50.00	
St Paul MN 55107-3417		*** Owner and Taxpay	yer ***		_		
728 MANOMIN AVE			Total Assessm	nent:		\$50.00	
Ward: 2			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree	0.41	75.00	\$30.75	07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
46 Manomin Ave	AND LOT 0 BER 4/					\$75.00	
t Paul MN 55107-3429		*** Owner and Taxpay	yer ***				
746 MANOMIN AVE			Total Assessm	nent:		\$75.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.00	
Fimothy M Fierst	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree	0.41		\$20.50	
11 Kellogg Blvd E Apt 2207	TO WEST ST. PAUL S 1/2 OF N 2/3 OF	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-51-0100
t Paul MN 55101-1220	LOTS 5 AND LOT 6 BLK 47					\$50.00	
750 MANOMIN AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jerome A Lengsfeld	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-31-0161
Amy L Lengsfeld	TO WEST ST. PAUL LOT 4 BLK 47	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
344 Sidney St W						\$50.00	
St Paul MN 55107-3442		*** Owner and Taxpa	yer ***				
*344 SIDNEY ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Melissa K Marsolais	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree	0.41	45.00	<u>\$18.45</u>	07-28-22-31-0167
Thomas R Marsolais	TO WEST ST. PAUL E 45 FT OF LOT 5 BLK 97	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
12 Sidney St W	BLK 9/					\$45.00	
5t Paul MN 55107-3443		*** Owner and Taxpa	yer ***				
312 SIDNEY ST W			Total Assess	ment:		\$45.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-31-0168
ames L Funderburgh	TO WEST ST. PAUL LOT 4 BLK 97	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-31-0100
06 Sidney St W						\$50.00	
St Paul MN 55107-3443		*** Owner and Taxpa	yer ***				
306 SIDNEY ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	<u>Property ID</u>
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Commerce	cial/Art	1.07	67.50	\$72.23	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8	Street Sweeping - Residenti	ial Stree	0.41	22.00	\$9.02	
St Paul MN 55107-3407		Alley Sweeping		0.12	43.00	\$5.16	
284 SIDNEY ST W		Citywide Street Lighting		0.59	89.50	\$52.81	
Ward: 2						\$139.22	
Pending as of: 8/21/2020		*** Owner and Taxpayer **	**				
			otal Assessme	nt:		\$139.22	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Pr	rincipal:		\$0.00	
		Cu	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$139.22	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Residenti	ial Stree	0.41		\$36.70	
416 Nicollet Ave S Fl S	PAUL, MINN. LOT 1	Alley Sweeping		0.12	44.00	\$5.28	0/-20-22-31-01/0
Inneapolis MN 55420-4411		Citywide Street Lighting		0.59	89.50	\$52.81	
252 SIDNEY ST W						\$94.79	
Ward: 2		*** Owner and Taxpayer *'	**				
Pending as of: 8/21/2020		То	otal Assessme	nt:		\$94.79	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Pr	rincipal:		\$0.00	
		Cu	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$94.79	
	DAWSON'S ADDITION TO SAINT	Street Sweeping - Commerce	cial/Art	1.07		<u>\$26.75</u>	
Alexandra M Harbert	PAUL N 4 FT OF LOT 2 & ALL OF LOT	Street Sweeping - Residenti		0.41	65.00	\$26.65	07-20-22-01-01/)
46 Ohio St	1 BLK 15	Citywide Street Lighting		0.59	90.00	\$53.10	
t Paul MN 55107-2631						\$106.50	
646 OHIO ST		*** Owner and Taxpayer **	**				
Ward: 2		То	otal Assessme	nt:		\$106.50	
Pending as of: 8/21/2020		Th	nis Payment:			\$0.00	
		Cu	urrent Year Pr	incipal:		\$0.00	
		Cu	urrent Year In	terest:		\$0.00	
		Pa	ayoff Amount	t:		\$106.50	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alan M Christensen	DAWSON'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-31-0183
Sara P Christensen	PAUL S 2 FT OF LOT 7 AND ALL OF LOT 16 BLK 16	Citywide Street Lighting	g	0.59	50.00	\$29.50	
305 Morton St W			***			\$50.00	
St Paul MN 55107-2609		*** Owner and Taxpaye	er ***				
*305 MORTON ST W *Ward: 2			Total Assess	ment:		\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			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	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. EX	Street Sweeping - Resid	ential Stree		<u> </u>	<u>\$25.42</u>	07-28-22-32-0002
Glenn R Wiessner	W 63 3/10 FT THE FOL S 50 FT OF LOT	Citywide Street Lighting		0.59	62.00	\$36.58	07-20-22-52-0002
250 Hamline Ave S	14 AND ALL OF LOTS 15 AND LOT 16 BLK 20					\$62.00	
St Paul MN 55105-2403		*** Owner and Taxpaye	er ***			+	
*377 BAKER ST W			Total Assess	ment:	\$62.00		
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.00	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. W	Street Sweeping - Com				\$53.50	
Glenn R Wiessner	63 3/10 FT OF LOTS 15 AND LOT 16	Street Sweeping - Resid		0.41	63.00	\$25.83	07-28-22-32-0003
640 Smith Ave S	BLK 20	Citywide Street Lighting		0.59	113.00	\$66.67	
St Paul MN 55107-2620		Smith Avenue Area ASI	-	1.02	50.00	\$51.00	
*640 SMITH AVE S					—	\$197.00	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$197.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$197.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF	Citywide Street Lightin	g	0.59	50.00	\$29.50	
250 Hamline Ave S	LOT 14 AND ALL OF LOTS 17 AND LOT 18 BLK 20	Smith Avenue Area AS	L	1.02	50.00	\$51.00	
St Paul MN 55105-2403						\$134.00	
*632 SMITH AVE S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$134.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$134.00	
		Street Sweeping - Com			95.00	<u>\$101.65</u>	
Bauers Capital View Cafe & Catering Llc	AUDITOR'S SUBDIVISION NO. 54 ST. PAUL, MINN. S 88 1/3 FT OF LOT 18	Street Sweeping - Com Street Sweeping - Resid		0.41	55.00	\$22.55	07-28-22-32-0005
637 Smith Ave S	MARION ADD AND IN SD AUDITORS	Citywide Street Lightin		0.41	150.00	\$88.50	
St Paul MN 55107-2619	SUBD ALL OF LOT 1	Smith Avenue Area AS	•	1.02	88.33	\$90.10	
*635 SMITH AVE S						\$302.80	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpay	er ***			\$302.80	
			Total Assess	ment:	-	\$302.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$302.80	
	MARION ADDITION ST. PAUL EX N 51	Street Sweeping - Resid	lential Stree			<u>\$20.50</u>	07-28-22-32-0006
399 Baker St W	2/3 FT LOT 19	Citywide Street Lightin		0.59	50.00	\$29.50	0/-20-22-32-0000
St Paul MN 55107-2502		;	0			\$50.00	
*399 BAKER ST W		*** Owner and Taxpay	er ***			\$50.00	
*Ward: 2			Total Assess	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Juan R Navas-Valle Maria E Navas 415 Baker St W St Paul MN 55107-2502	MARION ADDITION ST. PAUL LOT 22	Street Sweeping - Resi Alley Sweeping Citywide Street Lighti		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	07-28-22-32-0009
*415 BAKER ST W		*** Owner and Taxpa	yer ***			\$ 44 .80	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer Current Yea Current Yea	Fotal Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
James R Cody Penny R Cody 635 Ottawa Ave St Paul MN 55107-2552	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX S 50 FT LOT 1 BLK 1 LANDEVINS 5TH ADD AND IN SD LANGEVINS 4TH ADD LOT 7 BLK 9	Street Sweeping - Resi Citywide Street Lighti *** Owner and Taxpa	ng	0.41	50.00 50.00	\$20.50 \$29.50 \$50.00	07-28-22-32-0012
*635 OTTAWA AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Arthur E Thom Inc Po Box 4158 St Paul MN 55104-0158	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA SUBJ TO AND WITH ESMT LOT 2 BLK	Street Sweeping - Resi Citywide Street Lighti		0.41	<u> </u>	\$13.94 \$20.06 \$34.00	07-28-22-32-0014
*439 BAKER ST W		*** Owner and Taxpa	yer ***			ψ5 1.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$34.00 \$0.00 \$0.00 \$0.00 \$34.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nancy E Beatty 672 Delaware Ave St Paul MN 55107-2532	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 71	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	107.50 100.00 107.50	\$44.08 \$12.00 \$63.43	07-28-22-32-0021
*672 DELAWARE AVE *Ward: 2		*** Owner and Taxpayer	. ***			\$119.51	
*Pending as of: 8/21/2020			Total Assessm			\$119.51	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 \$119.51	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND	Street Sweeping - Comme Street Sweeping - Resider		1.07 0.41	57.50 50.00	\$61.53 \$20.50	07-28-22-32-0027
Alexander S Schluender 643 Cherokee Ave	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping	innai Succ	0.12	100.00	\$12.00	
St Paul MN 55107-2508	PAUL LOTS 1 & LOT 2 BLK 71	Citywide Street Lighting		0.59	107.50	\$63.43	
*643 CHEROKEE AVE						\$157.46	
*Ward: 2		*** Owner and Taxpayer	***			• • • •	
*Pending as of: 8/21/2020		7	Total Assessm	nent:	-	\$157.46	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$157.46	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resider	ntial Stree	0.41		<u>\$15.58</u>	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-2509	LOT IS BLK 2					\$38.00	
*660 CHEROKEE AVE		*** Owner and Taxpayer	. ***		-		
*Ward: 2		1	Total Assessm	nent:		\$38.00	
*Pending as of: 8/21/2020		1	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	nt:		\$38.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony Johannes	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	38.00	\$15.58	07-28-22-32-0031
668 Cherokee Ave	TO WEST ST. PAUL N 37 5/10 FT OF LOT 5 OTTAWA ADD AND IN SD	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-2509	BANNING AND OLIVIERS ADD THE S 37 5/10 FT OF N 75 FT OF LOTS 7 AND	*** Ourses and Tourses	***			\$38.00	
*668 CHEROKEE AVE	LOT 8 BLK 35	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$38.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.00	
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-32-0043
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14	Citywide Street Lightin	ng	0.59	51.00	\$30.09	0. 20 22 02 00 10
St Paul MN 55107-2554	FT OF LOT 5 AND ALL OF LOT 4 BLK 2					\$51.00	
*653 OTTAWA AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$51.00	
Jennifer Marie Smith Ruark	LANGEVIN'S FIFTH ADDITION TO ST.	Street Sweeping - Resi	idential Stree			<u> </u>	
442 Baker St W	PAUL, RAMSEY CO., MINNESOTA	Citywide Street Lightin		0.59	34.00	\$20.06	0/-20-22-32-0040
St Paul MN 55107-2503	LOT B OTTAWA ADDITION & IN SD LANGEVINS FIFTH ADDITION LOT 8	, 6	c			\$34.00	
*442 BAKER ST W	BLK 2	*** Owner and Taxpa	yer ***			\$34.00	
*Ward: 2			Total Assessm	nent:		\$34.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$34.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
072822320048	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid		0.41	70.00	\$28.70	07-28-22-32-0048
Po Box 17370	PAUL LOT 3 BLK 3 LANGEVINS FIFTH ADD AND IN SD LANGEVINS 4TH	Citywide Street Lightin	g	0.59	70.00	\$41.30	
St Paul MN 55117-0370	ADD LOT 1 BLK 11					\$70.00	
*422 BAKER ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$70.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.00	
	LANGEVIN'S 4TH ADDITION TO ST.	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-32-0051
Co Havenbrook Homes	PAUL EX PART S OF A L BEG AT A PT	Citywide Street Lightin	g	0.59	30.00	\$17.70	
3505 Koger Blvd Ste 400	ON E L 12 50/100 FT FROM SE COR TH W AT RA 20 FT TH S PAR WITH E L					\$30.00	
Duluth GA 30096-7672	TO SWLY L OF LOT 4 BLK 11	*** Owner and Taxpay	er ***				
*410 BAKER ST W			Total Assess	ment:		\$30.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$30.00	
	MILITARY ADDITION LOT 4	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-32-0057
Anna R G Tuerck		Alley Sweeping		0.12	90.00	\$10.80	
411 Morton St W		Citywide Street Lightin	g	0.59	36.00	\$21.24	
St Paul MN 55107-2546						\$46.80	
*411 MORTON ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$46.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$46.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Dg Holdings Llc 12527 Central Ave Ne Ste 103	AUDITOR'S SUBDIVISION NO. 54 ST. PAUL, MINN. W 10 FT OF LOT 7 AND	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	24.00	\$25.68 \$2.05	07-28-22-32-0059	
Minneapolis MN 55434-4861	ALL OF LOT 6	Citywide Street Lightir	ng	0.59	29.00	\$17.11		
*667 SMITH AVE S *Ward: 2		*** Owner and Taxpay	yer ***			\$44.84		
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.84		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$44.84		
	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50		
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN	Citywide Street Lightir		0.59	50.00	\$29.50	07-20-22-32-0000	
663 Smith Ave S	MILITARY ADD PART OF LOTS 5 AND 10 S OF THE N L OF SD 5 PRODUCED		-		_	\$83.00		
St Paul MN 55107-5269	W TO WLY L OF SD LOT 10	*** Owner and Taxpay	yer ***			\$65.66		
*663 SMITH AVE S			Total Assess	ment:	-	\$83.00		
*Ward: 2			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$83.00		
Bauers Capital View Cafe & Catering Llc	AUDITOR'S SUBDIVISION NO. 54 ST.	Street Sweeping - Com	mercial/Art			\$53.50		
637 Smith Ave S	PAUL, MINN. E 55 FT OF LOT 2	Street Sweeping - Resi		0.41	55.00	\$22.55	07-20-22-32-0003	
St Paul MN 55107-2619		Citywide Street Lightir		0.59	105.00	\$61.95		
*645 SMITH AVE S		Smith Avenue Area AS	SL	1.02	50.00	\$51.00		
*Ward: 2					—	\$189.00		
*Pending as of: 8/21/2020		*** Owner and Taxpay	yer ***					
			Total Assess	ment:		\$189.00		
			This Paymen			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	1		\$0.00		
			Payoff Amo	unt:		\$189.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robbie J Bluhm	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	38.00	\$40.66	07-28-22-32-0065
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56	
647 Manomin Av	OLIVIERS ADDITION TO WEST ST. PAUL LOT 15 BLK 21	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55107-2605		Smith Avenue Area ASL		1.02	38.00	\$38.76	
*648 SMITH AVE S						\$106.40	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessm	ent:	-	\$106.40	
		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
		1	Payoff Amou	nt:		\$106.40	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	38.00	\$40.66	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56	
Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST. PAUL LOT 14 BLK 21	Citywide Street Lighting		0.59	38.00	\$22.42	
*652 SMITH AVE S						\$67.64	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$67.64	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	interest:		\$0.00	
]	Payoff Amou	nt:		\$67.64	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.07	63.00	\$67.41	07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.	Alley Sweeping		0.12	63.00	\$7.56	
Po Box 8775	PAUL N 25 FT OF LOT 11 AND ALL OF	Citywide Street Lighting		0.59	63.00	\$37.17	
Minneapolis MN 55408-0775	LOT 12 BLK 21				<u>.</u>	\$112.14	
*662 SMITH AVE S		*** Owner and Taxpayer	***				
*Ward: 2			Total Assessm	ient:		\$112.14	
*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:		\$112.14	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Holly M L Ingersoll	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	07-28-22-32-0076
653 Manomin Ave	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-2605	PAUL LOT 3 BLK 21	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
*653 MANOMIN AVE		*** Owner and Taxpa	Ver ***			\$42.56	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpa					
1 chung as 61. 6/21/2020			Total Assess			\$42.56	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$42.56	
	BERGER'S RE-ARRANGEMENT OF	Street Sweeping - Resi	dential Stree		95.00	\$38.96	07-28-22-32-0077
Courtney L Bluhm	BLOCK 21 OF BANNING AND	Alley Sweeping		0.12	75.00	\$9.00	0, 20 22 02 00, 7
647 Manomin Ave	OLIVIERS ADDITION TO WEST ST. PAUL LOTS 1 AND LOT 2 BLK 21	Citywide Street Lightin	ng	0.59	95.00	\$56.06	
St Paul MN 55107-2605	Inclusion and lot 2 bek 21				_	\$104.02	
*647 MANOMIN AVE		*** Owner and Taxpa	yer ***			• • •	
*Ward: 2			Total Assess	ment:	•	\$104.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$104.02	
	MARY MCMANUSS	Street Sweeping - Resi	dontial Strac		82.50	\$33.83	
Jessica H Plummer Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping - Kesi	dential Stree	0.41	50.00	\$55.85	07-28-22-32-0078
	BANNING AND OLIVERS ADDITION	Citywide Street Lightin	no	0.12	82.50	\$48.68	
679 Manomin Ave St Paul MN 55107-2607	TO WEST ST. PAUL LOT 1 BLK 22	eng wide Suber Eight		0.57			
*679 MANOMIN AVE		*** Owner and Taxpa	yer ***			\$88.51	
*Ward: 2			Total Assess	ment:		\$88.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$88.51	

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Saint Lazarus Llc	MARY MCMANUSS	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	07-28-22-32-0082
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF	Alley Sweeping		0.12	40.00	\$4.80	
11208 Wren St Nw	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	Citywide Street Lighting		0.59	40.00	\$23.60	
Coon Rapids MN 55433-3569						\$44.80	
*695 MANOMIN AVE		*** Owner and Taxpayer	r ***				
*Ward: 2		,	Total Assessm	ient:		\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$44.80	
Jeffrey R Nelson	MARY MCMANUSS	Street Sweeping - Comm	ercial/Art	1.07	25.00	\$26.75	07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF	Street Sweeping - Reside	ntial Stree	0.41	57.50	\$23.58	0. 10 11 01 0000
704 Smith Ave S	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 8 AND LOT 9	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2624	BLK 22	Citywide Street Lighting		0.59	82.50	\$48.68	
*704 SMITH AVE S						\$105.01	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessm	ient:		\$105.01	
		,	This Payment:			\$0.00	
			Current Year I	\$0.00			
			Current Year I	interest:		\$0.00	
		1	Payoff Amou	nt:		\$105.01	
Heather E Beatty	MARY MCMANUSS	Street Sweeping - Comm	ercial/Art	1.07	50.00	\$53.50	07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.12	50.00	\$6.00	
700 Smith St S	TO WEST ST. PAUL LOTS 10 AND LOT	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-2624	11 BLK 22					\$89.00	
*700 SMITH AVE S		*** Owner and Taxpayer	r ***				
*Ward: 2		Total Assessment:				\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeannine M Bengston 689 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL SUBJ TO ESMT;	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59		\$53.50 \$29.50	07-28-22-32-0091
St Paul MN 55107-2623 *689 SMITH AVE S	PART OF GL 3 SEC 7 T28 R22 LYING S OF EXT NL OF S 50 FT OF LOT 3 & N OF EXT NL LOT 12 & W OF EXT EL OF	*** Owner and Taxpaye				\$83.00	
*Ward: 2	LOT 12 & IN SD BANNING & OLIVERS		Total Assessn	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn	nercial/Art			\$53.50	
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	Citywide Street Lighting		0.59	50.00	\$29.50	07-20-22-52-0075
St Paul MN 55107-2623	FT OF LOTS 10 11 AND LOT 12 BLK 23					\$83.00	
*699 SMITH AVE S		*** Owner and Taxpaye	r ***			\$65.00	
*Ward: 2		Total Assessment:				\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn	nercial/Art			<u>\$26.75</u>	07-28-22-32-0094
Julie A Bugg	TO WEST ST. PAUL S 50 FT OF LOTS	Street Sweeping - Reside		0.41	75.00	\$30.75	07-20-22-32-0074
705 Smith Ave S	10 11 AND LOT 12 BLK 23	Citywide Street Lighting	ŗ.	0.59	100.00	\$59.00	
St Paul MN 55107-2623						\$116.50	
705 SMITH AVE S		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$116.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$116.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Candace M Sinn	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8	Street Sweeping - Res		0.41	100.00	\$41.00	07-28-22-32-0095
706 Ottawa Ave	AND LOT 9 BLK 23	Citywide Street Lighti	ng	0.59	100.00	\$59.00	
St Paul MN 55107-2557		*** Owner and Taxpa	****			\$100.00	
*706 OTTAWA AVE *Ward: 2		Owner and Taxpa					
			Total Assess	ment:		\$100.00	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$100.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-32-0097
96 Ottawa Ave	TO WEST ST. PAUL N 1/3 OF LOTS 7 8 AND LOT 9 BLK 23	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
t Paul MN 55107-2557	AND LOT 9 BLK 25					\$50.00	
696 OTTAWA AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				
580 Ottawa Ave	TO WEST ST. PAUL COM AT SE COR	Citywide Street Lighti		0.59	94.00	\$55.46	07-20-22-52-0100
St Paul MN 55107-2557	OF OTTAWA AVE AND MORTON ST TH E 138 FT TH S 50 FT TH W 138 FT TH	-				\$94.00	
6680 OTTAWA AVE	N 50 FT TO BEG BEING PART OF LOT 3 SEC 7 T 28 R 22 AND IN SD ADD	*** Owner and Taxpa	yer ***			÷>	
Ward: 2			Total Assess	ment:		\$94.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$94.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resi	dential Stree	0.41	85.00	\$34.85	07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1	Citywide Street Lightin	ng	0.59	85.00	\$50.15	
679 Ottawa Ave						\$85.00	
5t Paul MN 55107-2556		*** Owner and Taxpay	yer ***				
679 OTTAWA AVE			Total Assess	ment:		\$85.00	
Ward: 2 Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.00	
 Robert Kucera	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	07-28-22-32-0105
95 Ottawa Ave	TO WEST ST. PAUL N 50 FT OF LOTS	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 02 0100
t Paul MN 55107-2556	11 AND LOT 12 BLK 59					\$50.00	
695 OTTAWA AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	07-28-22-32-0108
43 Page St W	TO WEST ST. PAUL LOT 9 BLK 59	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 02 0100
t Paul MN 55107-2526						\$50.00	
443 PAGE ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leah G Helena Soulwater	FRIEL'S REARRANGEMENT LOT 1	Street Sweeping - Resid		0.41	50.00	\$20.50	07-28-22-32-0111
694 Cherokee Ave		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2511						\$50.00	
694 CHEROKEE AVE		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessn	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
	D. H. MICHAUD ADDITION, ST. PAUL,	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-32-0112
Conor Rhoda	MINN. LOT 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
90 Cherokee Ave						\$50.00	
t Paul MN 55107-2511		*** Owner and Taxpaye	er ***				
690 CHEROKEE AVE			Total Assessn	nent:		\$50.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	
Vikohli C Glaser		Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-32-0115
44 Morton St W	MINN. LOT 7	Citywide Street Lighting		0.59	44.00	\$25.96	07-20-22-32-0113
t Paul MN 55107-2547			-			\$44.00	
444 MORTON ST W		*** Owner and Taxpaye	er ***			ψ11.00	
Ward: 2			Total Assessn	nent:	-	\$44.00	
Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>l</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	07-28-22-32-0117
ennifer L Eisele	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping		0.12	50.00	\$6.00	•• •• •• •• •• ••
583 Cherokee Ave	ADD. LOT 2 BLK 70	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55107-2510						\$56.00	
683 CHEROKEE AVE		*** Owner and Taxpaye	er ***				
Ward: 2			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	
Alexander Wauck	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	
695 Cherokee Ave St Paul MN 55107-2510 *695 CHEROKEE AVE *Ward: 2	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-32-0119
	ADD. LOT 4 BLK 70	Citywide Street Lighting	g	0.59	50.00	\$29.50	
			-			\$56.00	
		*** Owner and Taxpayer ***				\$50.00	
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	
	FULTON'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	82.50	\$33.83	
Cli Ljung	BLOCK 70, BANNING AND OLIVER'S	Alley Sweeping		0.12	50.00	\$6.00	V/-20-22-J2-V121
05 Cherokee Ave	ADD. LOT 6 BLK 70	Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55107-2510						\$88.51	
705 CHEROKEE AVE		*** Owner and Taxpaye	er ***			\$50.51	
Ward: 2			Total Assessment:			\$88.51	
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:		\$88.51	

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	NABERSBERG AND ICKLERS	Street Sweeping - Resi		0.41	88.00	\$36.08	07-28-22-32-0128
Merrin Guice Gill	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lightin	ng	0.59	88.00	\$51.92	
712 Delaware Ave	14 BLK 69					\$88.00	
St Paul MN 55107-2536		*** Owner and Taxpay	yer ***				
*712 DELAWARE AVE			Total Assessr	nent:		\$88.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.00	
	NABERSBERG AND ICKLERS	Street Sweeping - Resi	idential Stree			<u> </u>	07-28-22-32-0132
734 Delaware Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55107-2536	BANNING & OLIVERS' ADDITION LOT 9 BLK 69					\$40.00	
*734 DELAWARE AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	NABERSBERG AND ICKLERS	Street Sweeping - Resi	dential Stree			\$36.09	
741 Cherokee Ave	SUBDIVISION OF BLOCK 69,	Citywide Street Lightin		0.59	88.00	\$51.93	
St Paul MN 55107-2512	BANNING & OLIVERS' ADDITION LOT 7 BLK 69					\$88.02	
*741 CHEROKEE AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessr	nent:	=	\$88.02	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Virginia B Fjelsted	NABERSBERG AND ICKLERS	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-32-0137
721 Cherokee Ave	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55107-2512	3 BLK 69					\$40.00	
*721 CHEROKEE AVE		*** Owner and Taxpa	iyer ***				
*Ward: 2			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	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				07-28-22-32-0140
718 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR PVT ALLEY THE N 50 FT OF LOTS 4 5	Citywide Street Lighti	ing	0.59	100.00	\$59.00	
St Paul MN 55107-2513	AND LOT 6 BLK 60					\$100.00	
*712 CHEROKEE AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.00	
Michael F Kissin Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>
18 Cherokee Ave	TO WEST ST. PAUL SUBJ TO ESMT FOR	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-52-0141
St Paul MN 55107-2513	PVT ALLEY THE S 50 FT OF N 100 FT OF LOTS 4 5 AND LOT 6 BLK 60					\$50.00	
718 CHEROKEE AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julie Moryn	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 60	Street Sweeping - Re Citywide Street Ligh		0.41	50.00	\$20.50 \$29.50	07-28-22-32-0147
Oliver Moryn 433 Sidney St W		Citywide Street Ligh	iting	0.39	50.00		
455 Sidney St W St Paul MN 55107-2520		*** Owner and Taxp	naver ***			\$50.00	
*433 SIDNEY ST W		o wher and rung					
Ward: 2 Pending as of: 8/21/2020			Total Assessr			\$50.00	
			This Payment			\$0.00	
6			Current Year Current Year	-		\$0.00	
						\$0.00	
			Payoff Amou	Int:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Re				<u>\$20.50</u>	
976 Clair Ave	TO WEST ST. PAUL S 1/2 OF N 2/3 OF	Citywide Street Ligh		0.59	50.00	\$29.50	07-28-22-32-0150
St Paul MN 55105-3214	LOTS 1 AND LOT 2 BLK 60	,	0			\$50.00	
*715 OTTAWA AVE		*** Taxpayer and 3r	d Party ***			\$50.00	
*Ward: 2		1 5			-	***	
*Pending as of: 8/21/2020		Total Assessment:				\$50.00	
5			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$50.00	
Sarah K Clover	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/2 OF N 2/3 OF	*** Owner ***					07-28-22-32-0150
Christopher Clover	LOTS 1 AND LOT 2 BLK 60		Total Assessr	ment:		\$50.00	
715 Ottawa Ave			This Payment	t:		\$0.00	
St Paul MN 55107-2559			Current Year	Principal:		\$0.00	
*715 OTTAWA AVE			Current Year	Interest:		\$0.00	
*Ward: 2 *Pending as of: 8/21/2020			Payoff Amou	int:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Re		0.41	40.00	\$16.40	07-28-22-32-0152
438 Page St W	TO WEST ST. PAUL EX E 10 FT THE N 2/3 OF LOT 3 BLK 60	Citywide Street Ligh	nting	0.59	40.00	\$23.60	
St Paul MN 55107-2569						\$40.00	
*438 PAGE ST W		*** Owner and Taxp	payer ***				
*Ward: 2			Total Assessr	nent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
ara Jane Strecker	LAWTONS REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	07-28-22-32-0154
rnest Edward Strecker	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	43.00	\$5.16	
29 Savage Lane	OLIVERS ADDITION TO WEST SAINT PAUL LOT 13 BLK 58	Citywide Street Lightir	ng	0.59	43.00	\$25.37	
t Paul MN 55117-0052						\$48.16	
716 OTTAWA AVE		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assessn	nent:	-	\$48.16	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.16	
David C Anderson	LAWTONS REARRANGEMENT OF	Street Sweeping - Resid	dential Stree		43.00	<u>\$17.63</u>	
Dawn C Anderson	BLOCK 58 OF BANNING AND	Alley Sweeping	dential Stree	0.12	43.00	\$5.16	07-28-22-32-0155
20 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT	Citywide Street Lightir	ıg	0.59	43.00	\$25.37	
t Paul MN 55107-2558	PAUL LOT 12 BLK 58	, 6	6			\$48.16	
720 OTTAWA AVE		*** Owner and Taxpay	/er ***			\$48.10	
Ward: 2							
Pending as of: 8/21/2020			Total Assessn			\$48.16	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.16	
aylor M Anderson	LAWTONS REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	07-28-22-32-0156
24 Ottawa Ave	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT	Alley Sweeping		0.12	43.00	\$5.16	
t Paul MN 55107-2558	PAUL LOT 11 BLK 58	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
724 OTTAWA AVE Ward: 2		*** Owner and Taxpay	/er ***			\$48.16	
Pending as of: 8/21/2020			Total Assessn	nent:		\$48.16	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$48.16	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	43.00	\$5.16	
734 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
St Paul MN 55107-2558						\$48.16	
*734 OTTAWA AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	nent:	-	\$48.16	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$48.16	
		Street Sweeping - Resi	dontial Street		43.00	<u> </u>	
V 738 Llc	LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND	Alley Sweeping - Kesi	dential Stree	0.41 0.12	43.00	\$5.16	07-28-22-32-0158
506 Lexington Pky N	OLIVERS ADDITION TO WEST SAINT	Citywide Street Lightin	nσ	0.12	43.00	\$25.37	
St Paul MN 55104-4644	PAUL LOT 9 BLK 58	Citywide Street Eighth	ig	0.57	43.00		
*738 OTTAWA AVE *Ward: 2		*** Owner and Taxpay	ver ***			\$48.16	
Pending as of: 8/21/2020		o wher and ranpa.					
1 chung as 01. 6/21/2020			Total Assess			\$48.16	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.16	
Albert Wellington	LAWTONS REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.07	43.00	\$46.01	07-28-22-32-0161
Beatrice Wellington	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	43.00	\$5.16	
735 Smith Ave S	OLIVERS ADDITION TO WEST SAINT PAUL LOT 6 BLK 58	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
St Paul MN 55107-3431						\$76.54	
*735 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	nent:		\$76.54	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$76.54	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jag Realty Group Llc	LAWTONS REARRANGEMENT OF	Street Sweeping - Comn	nercial/Art	1.07	43.00	\$46.01	07-28-22-32-0165
Po Box 411	BLOCK 58 OF BANNING AND	Alley Sweeping		0.12	43.00	\$5.16	0. 20 22 02 0100
Rosemount MN 55068-0411	OLIVERS ADDITION TO WEST SAINT PAUL LOT 2 BLK 58	Citywide Street Lighting	g	0.59	43.00	\$25.37	
*717 SMITH AVE S						\$76.54	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$76.54	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.54	
Anthony J Schadegg 722 Smith Ave S	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 3 4	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-32-0171
	AND LOT 5 BLK 49	Citywide Street Lighting	5	0.39	50.00		
St Paul MN 55107-3433		*** 0 1 5	she she she			\$83.00	
*722 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
				1			
William Bernier	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100	Street Sweeping - Comn Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	07-28-22-32-0173
4934 Quail Ave N	FT OF LOTS 6 7 AND LOT 8 BLK 49	Citywide Street Lighting	9	0.39	50.00		
Crystal MN 55429-3647 * 734 SMITH AVE S		*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 2			Total Assessm	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leo C Watrin 740 Smith Ave S St Paul MN 55107-3433	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF LOTS 6 7 AND LOT 8 BLK 49	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.07 0.41 0.59	25.00 75.00 100.00	\$26.75 \$30.75 \$59.00	07-28-22-32-0174
*740 SMITH AVE S *Ward: 2		*** Owner and Taxpa	yer ***			\$116.50	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$116.50 \$0.00 \$0.00 \$0.00 \$116.50	
Jorge Moises Rivera 723 Manomin Ave	KLOS' RE-ARRANGEMENT LOT 3	Street Sweeping - Resi Citywide Street Lighti		0.41	50.00	\$20.50 \$29.50	07-28-22-32-0176
St Paul MN 55107-3428 *723 MANOMIN AVE		*** Owner and Taxpa	yer ***			\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00		
Nickolas T Hall Natalie J Hall	KLOS' RE-ARRANGEMENT LOTS 1 AND LOT 2	Street Sweeping - Resi Citywide Street Lighti		0.41	100.00	\$41.00 \$59.00	07-28-22-32-0177
711 Manomin Ave St Paul MN 55107-3428		*** Owner and Taxpa	yer ***			\$100.00	
*711 MANOMIN AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$100.00 \$0.00 \$0.00 \$0.00 \$100.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hannah Herber	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider		0.41	75.00	\$30.75	07-28-22-32-0178
745 Manomin Ave	TO WEST ST. PAUL N 50 FT OF LOTS 1 AND 2 AND N 75 FT OF E 17 FT OF LOT	Citywide Street Lighting		0.59	75.00	\$44.25	
St Paul MN 55107-3427	3 BLK 50					\$75.00	
*745 MANOMIN AVE		*** Owner and Taxpayer	. ***				
Ward: 2		1	Total Assessme	ent:		\$75.00	
Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$75.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resider	ntial Stree	0.41		<u>\$20.50</u>	07-28-22-32-0179
749 Manomin Ave	TO WEST ST. PAUL N 50 FT OF S 100	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3427	FT OF LOTS 1 AND LOT 2 BLK 50					\$50.00	
*749 MANOMIN AVE		*** Owner and Taxpayer	***				
*Ward: 2		7	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
		I	Payoff Amoun	nt:		\$50.00	
Scott Royal Smith Trustee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comme	ercial/Art	1.07		\$26.75	07-28-22-32-0180
400 E Cesar Chavez St Unit 208	TO WEST ST. PAUL N 50 FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3	Street Sweeping - Resider		0.41	58.50	\$23.99	
Austin TX 78702-4045	BLK 50	Citywide Street Lighting		0.59	83.50	\$49.27	
746 SMITH AVE S						\$100.01	
Ward: 2		*** Owner and Taxpayer	. ***				
Pending as of: 8/21/2020		-	Total Assessme	ent:		\$100.01	
]	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	nt:		\$100.01	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Lydia Linscheid	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-32-0181
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 AND 5 AND OF W 17 FT	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-3432	OF LOT 3 BLK 50					\$83.00	
*750 SMITH AVE S		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	nent:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	ınt:		\$83.00	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	dential Stree			<u>\$15.58</u>	
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-52-0104
St Paul MN 55107-2561	57	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*748 OTTAWA AVE						\$42.56	
*Ward: 2		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$42.56	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	dential Strac			\$41.21	
Rebecca J Ueland Michael F Rieder	THE CITY OF ST. PAUL EX S 15	Alley Sweeping	ucilital Stree	0.41	58.00	\$6.96	07-28-22-32-0187
748 Cherokee Ave	60/100 FT LOT 15 AND ALL OF LOT	Citywide Street Lightin	g	0.12	100.50	\$59.30	
St Paul MN 55107-2515	16 BLK 61	, ,	6			\$107.47	
*748 CHEROKEE AVE		*** Owner and Taxpay	er ***			\$107.47	
*Ward: 2			Total Assess	nent:		\$107.47	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amo	int:		\$107.47	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert S Breck	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	83.00	\$34.03	07-28-22-32-0188
Kathryn M Grimes	BLOCK 68 OF BANNING AND	Alley Sweeping		0.12	50.00	\$6.00	
745 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 68	Citywide Street Lighting	g	0.59	83.00	\$48.97	
St Paul MN 55107-2514						\$89.00	
*745 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$89.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree		83.00	\$34.03	
	BLOCK 68 OF BANNING AND	Alley Sweeping	iential Stree	0.41	50.00	\$6.00	07-28-22-32-0189
746 Delaware Ave St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting	σ	0.12	83.00	\$48.97	
	PAUL LOT 12 BLK 68		5	0.59		\$89.00	
*746 DELAWARE AVE		*** Owner and Taxpayo	or ***			\$89.00	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay					
rending as of. 8/21/2020			Total Assessm			\$89.00	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$89.00	
Adriana Martinez Diego	MARY MCMANUSS	Street Sweeping - Com	mercial/Art	1.07		\$26.75	07-28-22-32-0193
694 Smith Ave S	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Alley Sweeping		0.12	25.00	\$3.00	
St Paul MN 55107-2624	TO WEST ST. PAUL LOT 13	Citywide Street Lighting	g	0.59	25.00	\$14.75	
*694 SMITH AVE S						\$44.50	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ann Regan 662 Cherokee Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 37.5 FT OF LOTS	Street Sweeping - Resid		0.41	38.00	\$15.58 \$22.42	07-28-22-32-0194
St Paul MN 55107-2509	7 AND LOT 8 & W 40.63 FT OF N 37.5 FT OF LOT 9 BLK 35		0		—	\$38.00	
*662 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.00	
Crystal Kay Marie Shores	Lot 3 of MILITARY ADDITION	Street Sweeping - Resid	lential Stree	0.41	72.00	\$29.53	07-28-22-32-0200
Rachel Stoyanova Shores	A TRIANGULAR TRACT OF LAND BOUNDEDON W BY OTTAWA AVE	Alley Sweeping		0.12	51.00	\$6.12	
674 Ottawa Ave	ON S BY MORTON ST THE NELY SIDE	Citywide Street Lightin	g	0.59	72.00	\$42.49	
St Paul MN 55107-2555	BY MILITARY ADD AND IN SD					\$78.14	
*674 OTTAWA AVE	MILITARY ADD LOT 3	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$78.14	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$78.14	
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3	Street Sweeping - Resid	lential Stree	0.41		\$20.50	07-28-22-33-0002
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1	Citywide Street Lightin	g	0.59	50.00	\$29.50	
761 Manomin Ave						\$50.00	
St Paul MN 55107-3427		*** Owner and Taxpay	er ***				
*761 MANOMIN AVE			Total Assess	ment:		\$50.00	
*Ward: 2 *Dending as of 8/21/2020			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dee M Duckwall	NOLTON'S REARRANGEMENT EX N	Street Sweeping - Reside		0.41	84.00	\$34.44	07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4	Citywide Street Lighting	5	0.59	84.00	\$49.56	
1600 Innsbruck Pkwy						\$84.00	
Columbia Heights MN 55421-2017		*** Owner and Taxpaye	er ***				
*773 MANOMIN AVE			Total Assess	ment:		\$84.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chung as 01. 6/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
Meseret Isaak	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	nercial/Art	1.07	38.00	\$40.66	07-28-22-33-0011
761 Smith Ave S	THE CITY OF ST. PAUL LOT 5 BLK 57	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-3430		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*761 SMITH AVE S						\$67.64	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.64	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.64	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Street Sweeping - Comn	nercial/Art	1.07	38.00	\$40.66	07-28-22-33-0013
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57	Citywide Street Lighting	g	0.59	38.00	\$22.42	
Maple Grove MN 55369-3071	FIOTEOT / BEK 5/					\$63.08	
*771 SMITH AVE S		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$63.08	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.08	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Candace J Gilbertson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	19.00	\$20.33	07-28-22-33-0014
1606 11th Ave Se	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 8 BLK 57	Street Sweeping - Resid		0.41	46.00	\$18.86	
Forest Lake MN 55025-2067	FI OF LOT 8 BLK 5/	Citywide Street Lightin	g	0.59	65.00	\$38.35	
*773 SMITH AVE S						\$77.54	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$77.54	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$77.54	
Steven D Mark Trustee	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-33-0015
2205 Ash St	THE CITY OF ST. PAUL W 50 FT OF	Alley Sweeping	iennar Stree	0.12	94.00	\$11.28	07-28-22-33-0015
White Bear Lake MN 55110-1052	LOTS 7 & 8 & EX W 90 FT. LOTS 9 10 &	Citywide Street Lightin	g	0.59	101.00	\$59.59	
*401 CURTICE ST W	LOT 11 BLK 57	, ,	0		_	\$112.28	
*Ward: 2		*** Owner and Taxpay	er ***			\$112.20	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$112.28	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$112.28	
Patrick Schacherer	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	lential Stree			<u>\$41.62</u>	
	THE CITY OF ST. PAUL W 90 FT OF	Citywide Street Lightin		0.41	101.50	\$59.89	07-28-22-33-0016
994 Downing St West Saint Paul MN 55118-1005	LOTS 9 10 AND LOT 11 BLK 57	eny while Street Eightin	6	0.09		-	
*421 CURTICE ST W		*** Owner and Taxpay	er ***			\$101.51	
*Ward: 2			Total Assess	ment:		\$101.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$101.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-2561	57	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
*758 OTTAWA AVE						\$42.56	
Ward: 2		*** Owner and Taxpay	/er ***				
Pending as of: 8/21/2020			Total Assess	ment:	-	\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.56	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	dential Stree		90.50	\$37.11	
Amy M Moser	THE CITY OF ST. PAUL LOT 8 BLK 61	Alley Sweeping		0.12	39.00	\$4.68	07-28-22-33-0023
Lebecca Graham 73 Ottawa Ave		Citywide Street Lightin	ισ	0.12	90.50	\$53.40	
75 Ottawa Ave t Paul MN 55107-2560		eng white Street Eighth	-6	0.09		\$95.19	
773 OTTAWA AVE		*** Owner and Taxpay	/er ***			\$95.19	
Ward: 2		1.0	Total Assess	mont		\$95.19	
Pending as of: 8/21/2020			This Paymen			\$93.19	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$95.19	
			rayon Amo	unt:		\$95.19	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	90.50	\$37.11	07-28-22-33-0024
elena Koski	THE CITY OF ST. PAUL LOT 9 BLK 61	Alley Sweeping		0.12	39.00	\$4.68	07 20 22 00 0021
263 Sperl St		Citywide Street Lightin	ng	0.59	90.50	\$53.40	
Vest Saint Paul MN 55118-2624						\$95.19	
776 CHEROKEE AVE		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$95.19	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$95.19	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stacey A Davis	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	36.00	\$14.76	07-28-22-33-0025
772 Cherokee Ave	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55107-2515	61	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
*772 CHEROKEE AVE						\$40.32	
Ward: 2		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	nent:		\$40.32	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.32	
Daniel M Huelster	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree		75.00	\$30.75	
Hope A Barker	THE CITY OF ST. PAUL LOTS 11 AND	Alley Sweeping		0.12	75.00	\$9.00	07-28-22-33-0020
62 Cherokee Ave	LOT 12 BLK 61	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
t Paul MN 55107-2515			-			\$84.00	
762 CHEROKEE AVE		*** Owner and Taxpa	yer ***			<i>\$</i> 01.00	
Ward: 2			Total Assess	nent:		\$84.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$84.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	
56 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-33-0027
t Paul MN 55107-2515	61	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
756 CHEROKEE AVE					_	\$42.56	
Ward: 2		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:	-	\$42.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.56	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott D Reed Julie A Reed 773 Cherokee Ave	DAWSON'S REARRANGEMENT OF BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL S 1/2 OF LOT 5 AND ALL OF	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	95.50 75.00 95.50	\$39.16 \$9.00 \$56.35	07-28-22-33-0032
St Paul MN 55107-2514 * 773 CHEROKEE AVE	LOT 6 BLK 68	*** Owner and Taxpay	/er ***			\$104.51	
*Ward: 2			Total Assess	ment:		\$104.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$104.51	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	49.00	\$20.09	07-28-22-33-0034
Michelle R Elliott	BLOCK 68 OF BANNING AND	Alley Sweeping		0.12	50.00	\$6.00	
762 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 68	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
St Paul MN 55107-2538						\$55.00	
*762 DELAWARE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$55.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$55.00	
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2538	PAUL LOT 10 BLK 68	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*756 DELAWARE AVE *Ward: 2		*** Owner and Taxpay	/er ***			\$56.00	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy J Hawkins	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-33-0036
750 Delaware Ave	BLOCK 68 OF BANNING AND	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 68	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*750 DELAWARE AVE						\$56.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$56.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
		Steat Swaping Desi	dontial Strac			<u>\$16.40</u>	
Jennifer C Mccabe	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41	40.00	\$16.40 \$4.80	07-28-22-33-0039
James D Youngdahl	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightin	ια	0.12	40.00	\$23.60	
6346 N Williams Ave	PAUL LOT 12 BLK 67	Citywide Street Lightin	ig	0.59	40.00		
Portland OR 97217-2178		*** Owner and Taxpay	10+ ***			\$44.80	
*790 DELAWARE AVE		Owner and Taxpay					
*Ward: 2			Total Assess	nent:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree			<u>\$16.40</u>	07-28-22-33-0040
Yuan Ji Dalton	BLOCK 67 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-33-0040
796 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 67	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55107-3551	THE LOT TI BER 0/					\$44.80	
*796 DELAWARE AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>	
Beverly Gause	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND	Street Sweeping - Resid	lential Stree	0.41	78.00	\$31.98 \$4.80	07-28-22-33-0043	
808 Delaware Ave St Paul MN 55107-3551	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightin	g	0.12	78.00	\$46.02		
*808 DELAWARE AVE	PAUL LOT 8 BLK 67		0			\$82.80		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$82.80		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$82.80		
	P. R. MCDONNELLS	Street Sweeping - Resid	lential Stree			\$20.50		
Erin Jessica Flicker	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Alley Sweeping	iential Stree	0.41	50.00	\$20.30	07-28-22-33-0054	
792 Cherokee Ave St Paul MN 55107-3531	BANNING AND OLIVERS ADDITION	Citywide Street Lightin	g	0.12	50.00	\$29.50		
*792 CHEROKEE AVE	TO WEST ST PAUL LOT 3 BLK 62	, , ,	6			\$56.00		
*Ward: 2		*** Owner and Taxpay	er ***			\$50.00		
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00		
			This Paymen			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$56.00		
Aleah L Evenstad	P. R. MCDONNELLS	Street Sweeping - Resid	lential Stree			\$20.50	07-28-22-33-0055	
796 Cherokee Ave	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.12	50.00	\$6.00	01-20-22-33-0033	
St Paul MN 55107-3531	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 4 BLK 62	Citywide Street Lightin	g	0.59	50.00	\$29.50		
*796 CHEROKEE AVE						\$56.00		
*Ward: 2		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00		
			This Paymen	ıt:		\$0.00		
			Current Year	1		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$56.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Halyna Myroniuk	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Street Sweeping - Reside	ential Stree	0.41	88.50	\$36.29	07-28-22-33-0058	
807 Ottawa Ave St Paul MN 55107-3519	BANNING AND OLIVERS ADDITION	Alley Sweeping Citywide Street Lighting		0.12 0.59	35.00 88.50	\$4.20 \$52.22		
*807 OTTAWA AVE	TO WEST ST PAUL S 37 1/2 FT OF LOT 7 BLK 62					\$92.71		
*Ward: 2		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessr	nent:		\$92.71		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$92.71		
Breanna Berthelsen	P. R. MCDONNELLS	Street Sweeping - Reside	ential Stree		95.50	\$39.16	07-28-22-33-0063	
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF	Alley Sweeping		0.12	50.00	\$6.00	07 20 22 22 0002	
7136 Beaver Hollow Cir	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 12 BLK 62	Citywide Street Lighting	,	0.59	95.50	\$56.35		
Lincoln NE 68516-3028						\$101.51		
*777 OTTAWA AVE		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessr	nent:		\$101.51		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$101.51		
James C Bruder	SMITH & TAYLOR SUB. A S 1/2 OF N	Street Sweeping - Reside	ential Stree	0.41	38.00	<u>\$15.58</u>	07-28-22-33-0065	
Eve M Bruder	1/2 OF LOT 5	Alley Sweeping		0.12	38.00	\$4.56		
782 Ottawa Ave		Citywide Street Lighting	;	0.59	38.00	\$22.42		
St Paul MN 55107-3528						\$42.56		
*782 OTTAWA AVE		*** Owner and Taxpayer	r ***					
*Ward: 2			Total Assessr	nent:		\$42.56		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$42.56		

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Eleta M Pierce Zarrick D Humphrey 788 Ottawa Ave	SMITH & TAYLOR SUB. A N 1/2 OF S 1/2 OF LOT 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	07-28-22-33-0066	
St Paul MN 55107-3528 * 788 OTTAWA AVE		*** Owner and Taxpayer	r ***			\$42.56		
*Ward: 2			Total Assess			\$42.56		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$42.56		
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	07-28-22-33-0067	
790 Ottawa Ave	5	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55107-3528		Citywide Street Lighting	5	0.59	38.00	\$22.42		
*790 OTTAWA AVE *Ward: 2		*** Owner and Taxpayer	r ***			\$42.56		
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.56		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$42.56		
James A Richards	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	07-28-22-33-0070	
Savannah S Richards	THE CITY OF ST. PAUL LOT 10 BLK	Alley Sweeping		0.12	38.00	\$4.56		
804 Ottawa Ave	56	Citywide Street Lighting	5	0.59	38.00	\$22.42		
St Paul MN 55107-3528						\$42.56		
*804 OTTAWA AVE		*** Owner and Taxpayer	r ***		-			
*Ward: 2 *Dending og oft, 8/21/2020			Total Assess			\$42.56		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year	1		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$42.56		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
David F Cross 799 Smith Ave St Paul MN 55107-3522	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 56 *** Owner and Taxpa			1.07 0.12 0.59	56.00 56.00 56.00	\$59.92 \$6.72 \$33.04	07-28-22-33-0073
*799 SMITH AVE S *Ward: 2			er ***			\$99.68	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$99.68	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.68	
	SMITH & TAYLOR SUB. A E 95 FT OF	Street Sweeping - Com	mercial/Art	1.07		<u>\$40.66</u>	07-28-22-33-0077
John Shafer	LOT 3	Citywide Street Lighting	ıg	0.59	38.00	\$22.42	
781 Smith Avenue S St Paul MN 55107-3522		*** Owner and Taxpayer ***				\$63.08	
*781 SMITH AVE S			Total Assessr	nent:	<u>-</u>	\$63.08	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$63.08	
State Of Mn Trust Exempt	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com				\$80.25	07-28-22-33-0080
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL LOTS 15 AND	Street Sweeping - Resid		0.41	117.00	\$47.97	***EXEMPT***
Po Box 64097	LOT 16 BLK 51	Alley Sweeping		0.12	75.00	\$9.00	****EXEMP1****
St Paul MN 55164-0097		Citywide Street Lighting	g	0.59	192.00	\$113.28	
*778 SMITH AVE S						\$250.50	
*Ward: 2		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$250.50	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$250.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	38.00	\$40.66	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55107-3523	51	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*786 SMITH AVE S		*** Owner and Taxpay	·~* ***			\$67.64	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay			-		
1 chung as 01. 8/21/2020			Total Assess			\$67.64	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.64	
Sydney Rose	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art			\$40.66	07-28-22-33-0082
792 Smith Ave S	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-33-0002
St Paul MN 55107-3523	51	Citywide Street Lightin	ıg	0.59	38.00	\$22.42	
*792 SMITH AVE S					_	\$67.64	
*Ward: 2		*** Owner and Taxpay	ver ***			• • • •	
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.64	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.64	
		Street Sweeping - Com	moroiol/Art		38.00	\$40.66	
Tristessa Y Johnson	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	mercial/Art	0.12	38.00	\$40.86 \$4.56	07-28-22-33-0084
800 Smith Ave S St Paul MN 55107-3523	51	Citywide Street Lightin	σ	0.12	38.00	\$22.42	
*800 SMITH AVE S			.6	0107		\$67.64	
*Ward: 2		*** Owner and Taxpay	ver ***			\$07.04	
*Pending as of: 8/21/2020			Total Assess	ment:		\$67.64	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.64	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lawrence Gerald Firner	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	56.00	\$22.96	07-28-22-33-0093
821 Manomin Ave	THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 52	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55107-3509	AND ALL OF LOT 5 BLK 52	Citywide Street Lightin	ng	0.59	56.00	\$33.04	
*821 MANOMIN AVE *Ward: 2		*** Owner and Taxpay	/er ***			\$62.72	
*Ward: 2 *Pending as of: 8/21/2020		o wher the Tumpuj				\$62.72	
1 enang as on 0,21,2020			Total Assess			\$62.72	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.72	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52	Alley Sweeping		0.12	38.00	\$4.56	07-28-22-33-0074
825 Manomin Ave		Citywide Street Lightir	ıg	0.59	38.00	\$22.42	
St Paul MN 55107-3509			0		—	\$42.56	
*825 MANOMIN AVE		*** Owner and Taxpay	/er ***			\$+2.30	
*Ward: 2			Total Assess	nent:		\$42.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.56	
		Cturat Crystering D	dontial Strat	0		<u><u><u></u></u> <u></u><u></u></u>	
Andrea L Lane	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 52	Street Sweeping - Resi	uentiai Stree	0.41 0.12	78.00 38.00	\$31.98 \$4.56	07-28-22-33-0098
841 Manomin Ave	5	Alley Sweeping Citywide Street Lightir	NG .	0.12	38.00 78.00	\$4.56 \$46.02	
St Paul MN 55107-3509		Citywide Street Lightin	ıg	0.59	/8.00		
*841 MANOMIN AVE *Ward: 2		*** Owner and Taxpay	/er ***			\$82.56	
*Pending as of: 8/21/2020			Total Assess	nent:	•	\$82.56	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$82.56	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark P Krukowski Shawn Herbert 838 Smith Ave S	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 52	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	38.00 38.00 38.00	\$40.66 \$4.56 \$22.42	07-28-22-33-0100
St Paul MN 55107-3525 *838 SMITH AVE S		*** Owner and Taxpay	/er ***			\$67.64	
*Ward: 2			Total Assess	ment:		\$67.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.64	
Sarah Smart Cromett	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art			\$40.66	07-28-22-33-0101
Dustin Cromett	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping		0.12	38.00	\$4.56	
834 Smith Ave S	52	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-3525			ala ala ala			\$67.64	
*834 SMITH AVE S		*** Owner and Taxpay	/er ***		-		
*Ward: 2			Total Assess	ment:		\$67.64	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.64	
Alyssa June Haggerty	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	38.00	\$40.66	07-28-22-33-0103
Conor Haggerty	THE CITY OF ST. PAUL LOT 13 BLK 52	Alley Sweeping		0.12	38.00	\$4.56	
826 Smith Ave S	52	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55105-3525		*** Owner and Taxpay	· · · * * *			\$67.64	
*826 SMITH AVE S *Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assess			\$67.64	
1 choing us of. 0/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00 \$67.64	
			Payoff Amo	unt:		30/.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Torger E Tatman	LAWTON BROTHERS ADDITION TO	Street Sweeping - Com	nmercial/Art	1.07	38.00	\$40.66	07-28-22-33-0105
Penny J Tatman	THE CITY OF ST. PAUL LOT 15 BLK	Alley Sweeping		0.12	38.00	\$4.56	
1080 Rosemary Ct	52	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
Chaska MN 55318-4636						\$67.64	
*818 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$67.64	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo	unt:		\$67.64	
Timothy Moe	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Street Sweeping - Com	nmercial/Art	1.07	40.00	\$42.80	07-28-22-33-0110
Sophia Romo	OLIVER'S ADDITION TO WEST ST	Alley Sweeping		0.12	40.00	\$4.80	
327 Smith Ave S	PAUL MINN LOT 4 BLK 55	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55107-3524						\$71.20	
*827 SMITH AVE S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.20	
A T International Llc	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Street Sweeping - Com	nmercial/Art	1.07	40.00	\$42.80	07-28-22-33-0111
2680 Blake St Unit 21	OLIVER'S ADDITION TO WEST ST	Alley Sweeping Citywide Street Lightin		0.12 0.59	40.00 40.00	\$4.80 \$22.60	
Denver CO 80205-2252	PAUL MINN LOT 5 BLK 55	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*831 SMITH AVE S *Ward: 2		*** Owner and Taxpay	yer ***			\$71.20	
*Pending as of: 8/21/2020			Total Assess	ment:		\$71.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo			\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.07	20.00	\$21.40	07-28-22-33-0113
841 Smith Ave S	BLOCK 55 OF BANNING AND	Street Sweeping - Resider	ntial Stree	0.41	70.50	\$28.91	
St Paul MN 55107-3524	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 7 BLK 55	Alley Sweeping		0.12	40.00	\$4.80	
*841 SMITH AVE S		Citywide Street Lighting		0.59	90.50	\$53.40	
*Ward: 2						\$108.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
		Т	Total Assessme	ent:		\$108.51	
		Т	This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	nt:		\$108.51	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	
	BLOCK 55 OF BANNING AND	Alley Sweeping	illiai Succ	0.12	40.00	\$4.80	07-28-22-33-0117
836 Ottawa Ave St Paul MN 55107-3521	OLIVER'S ADDITION TO WEST ST	Citywide Street Lighting		0.12	40.00	\$23.60	
*828 OTTAWA AVE	PAUL MINN LOT 11 BLK 55	, , , , , , , , , , , , , , , , , , , ,				\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				ψ 11.00	
*Pending as of: 8/21/2020		- 1	ent:		\$44.80		
		Т	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	nt:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	
Kathryn L Dupre Norman J Dupre	BLOCK 55 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	07-28-22-33-0118
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3521	PAUL MINN LOT 12 BLK 55					\$44.80	
*824 OTTAWA AVE		*** Owner and Taxpayer	***			÷	
*Ward: 2		- T	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	nt:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Zybel Judith Kristin Fitzgerald	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree	0.41	96.00	\$39.36	07-28-22-33-0121
811 Ottawa Ave	TO WEST ST. PAUL EX ALLEY N 1/3 OF LOTS 1 2 AND LOT 3 BLK 63	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-3518	OF LOTS 12 AND LOT 5 BLK 05	Citywide Street Lightin	ng	0.59	96.00	\$56.64	
*811 OTTAWA AVE		*** 0 1 T	***			\$102.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$102.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$102.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Stree			\$20.50	
Judith F Burt	TO WEST ST. PAUL EX ALLEY N 1/3	Alley Sweeping		0.12	50.00	\$6.00	07-28-22-33-0129
830 Cherokee Ave	OF LOTS 7 8 AND LOT 9 BLK 63	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
St Paul MN 55107-3530		, ,	0			\$56.00	
*830 CHEROKEE AVE		*** Owner and Taxpay	/er ***			\$50.00	
*Ward: 2			Total Assess	ment:		\$56.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
						<u> </u>	
Debra Ann Sticha Tr	P. R. MCDONNELL'S REARRANGEMENT OF BLOCK 66 OF	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	50.00 50.00	\$20.50 \$6.00	07-28-22-33-0135
Christopher Mark Reider Tr	BANNING AND OLIVIERS ADDITION	Citywide Street Lightin	ισ	0.12	50.00	\$29.50	
825 Cherokee Ave St Paul MN 55107-3543	TO WEST ST PAUL LOT 9 BLK 66	City while Suber Eightin	15	0.57			
*825 CHEROKEE AVE		*** Owner and Taxpay	/er ***			\$56.00	
*Ward: 2			Total Assessment: This Payment:			\$56.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$56.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David W Schultz	P. R. MCDONNELL'S	Street Sweeping - Resid	lential Stree	0.41	100.00	\$41.00	07-28-22-33-0136
Katherine M Schultz	REARRANGEMENT OF BLOCK 66 OF BANNING AND OLIVIERS ADDITION	Alley Sweeping		0.12	100.00	\$12.00	
829 Cherokee Ave	TO WEST ST PAUL LOTS 10 & LOT 11	Citywide Street Lightin	g	0.59	100.00	\$59.00	
St Paul MN 55107-3543	BLK 66					\$112.00	
*829 CHEROKEE AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$112.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$112.00	
	P. R. MCDONNELL'S	Street Sweeping - Resid	lential Stree		83.00	\$34.03	
	P. R. MCDONNELL'S REARRANGEMENT OF BLOCK 66 OF	Alley Sweeping	iential Stree	0.41	50.00	\$6.00	07-28-22-33-0138
842 Delaware Ave	BANNING AND OLIVIERS ADDITION	Citywide Street Lightin	σ	0.12	83.00	\$48.97	
St Paul MN 55107-3550	TO WEST ST PAUL LOT 6 BLK 66	City while Street Eightin	5	0.59		-	
*842 DELAWARE AVE		*** Owner and Taxpay	or ***			\$89.00	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessm	ment:		\$89.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.00	
Sylvia L Belmares Trustee	SACHES REARRANGEMENT OF	Street Sweeping - Resid	lential Stree		37.00	<u>\$15.17</u>	07-28-22-33-0145
163 Isabel St W	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-2155	OLIVERS ADDITION TO WEST ST. PAUL LOT 15 BLK 65	Citywide Street Lightin	g	0.59	37.00	\$21.83	
*850 DELAWARE AVE						\$41.44	
*Ward: 2		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessm	ment:		\$41.44	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.44	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jody J Goers	SACHES REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	07-28-22-33-0148
864 Delaware Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-3549	OLIVERS ADDITION TO WEST ST. PAUL LOT 12 BLK 65	Citywide Street Lighting	g	0.59	37.00	\$21.83	
*864 DELAWARE AVE						\$41.44	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$41.44	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$41.44	
Megan M Eberhardt	SACHES REARRANGEMENT OF	Street Sweeping - Comr	mercial/Art	1.07	58.00	\$62.06	07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND	Street Sweeping - Resid	lential Stree	0.41	19.00	\$7.79	07 20 22 00 0101
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST. PAUL LOT 8 BLK 65	Alley Sweeping		0.12	36.00	\$4.32	
*875 CHEROKEE AVE	TAGE LOT & BER 05	Citywide Street Lighting	g	0.59	77.00	\$45.43	
*Ward: 2					_	\$119.60	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm	ient:		\$119.60	
			This Payment:			\$0.00	
			Current Year I	\$0.00			
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$119.60	
Sharon A Devalerio	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	07-28-22-33-0152
871 Cherokee Ave	OLIVERS ADDITION TO WEST ST.	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-3538	PAUL LOT 7 BLK 65	Citywide Street Lighting	g	0.59	37.00	\$21.83	
*871 CHEROKEE AVE *Ward: 2		*** Owner and Taxpaye	er ***			\$41.44	
*Pending as of: 8/21/2020			Total Assessment:			\$41.44	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$41.44	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth L Okerson	SACHES REARRANGEMENT OF	Street Sweeping - Res	sidential Stree	0.41	37.00	\$15.17	07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55107-3538	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	Citywide Street Light	ing	0.59	37.00	\$21.83	
*863 CHEROKEE AVE						\$41.44	
Ward: 2		*** Owner and Taxpa	ayer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$41.44	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.44	
		Street Sweeping - Res			96.00	\$39.36	
Mary E Patraz	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5	Citywide Street Light		0.41	96.00 96.00	\$39.30 \$56.64	07-28-22-33-0158
David Patraz	AND 6 AND EX E 8 FT THE N 50 FT OF	Citywide Street Eight	ing	0.57	<i></i>		
350 Cherokee Ave	LOT 4 BLK 64	*** Owner and Taxpa	***			\$96.00	
St Paul MN 55107-3529		wher and Taxpa	ayer +++				
*850 CHEROKEE AVE			Total Assess	ment:		\$96.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$96.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res				<u> </u>	
Sean M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	Citywide Street Light		0.41	29.00	\$17.11	07-28-22-33-0159
isa M Myhre 52 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF	Citywide Street Eight	iiig	0.57	29.00	-	
St Paul MN 55107-3529	N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpa	aver ***			\$29.00	
852 CHEROKEE AVE		1	Total Assess	ment:		\$29.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$29.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Phyllis M K Smith	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Com	mercial/Art	1.07	150.00	\$160.50	07-28-22-33-0163
1756 Pinehurst Ave	TO WEST ST. PAUL LOTS 11 AND LOT	Street Sweeping - Resi	dential Stree	0.41	100.00	\$41.00	
St Paul MN 55116-2117	12 BLK 64	Citywide Street Lightir	ng	0.59	250.00	\$147.50	
*431 ANNAPOLIS ST W						\$349.00	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$349.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$349.00	
	WILLIAM M. BOLE'S	Street Sweeping - Com	mercial/Art		40.00	\$42.80	07-28-22-33-0176
409 Annapolis St W	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lightir		0.59	40.00	\$23.60	07 20 22 00 0170
West St Paul MN 55118-5011	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 9					\$66.40	
*409 ANNAPOLIS ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$66.40	
	WILLIAM M. BOLE'S	Street Sweeping - Com		1.07	57.00	<u> </u>	
886 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lightir		0.59	57.00	\$33.63	0/-20-22-33-01/0
St Paul MN 55118-1127	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 7	, ,	0			\$94.62	
*401 ANNAPOLIS ST W	10 west SI. FAUL w 1/2 OF LOT /	*** Owner and Taxpay	yer ***			\$94.02	
*Ward: 2			Total Assessr	nent:		\$94.62	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$94.62	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fyr Sfr Borrower Llc	WILLIAM M. BOLE'S	Street Sweeping - Com		1.07	43.00	\$46.01	07-28-22-33-0181
Co Havenbrook Homes	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Citywide Street Lightir	ng	0.59	43.00	\$25.37	
3505 Koger Blvd Ste 400	TO WEST ST. PAUL LOT 5					\$71.38	
Duluth GA 30096-7672		*** Owner and Taxpay	/er ***				
*865 SMITH AVE S			Total Assess	nent:	-	\$71.38	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.38	
		Street Sweeping - Com	mercial/Art		46.00	<u> </u>	07-28-22-33-0182
859 Smith Ave	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lightir	ıg	0.59	46.00	\$27.14	
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4					\$76.36	
*859 SMITH AVE S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:	-	\$76.36	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$76.36	
 Robert Knopke		Street Sweeping - Com	mercial/Art		43.00		07-28-22-33-0183
855 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	Citywide Street Lightir		0.59	43.00	\$25.37	07-20-22-55-0105
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3					\$71.38	
*855 SMITH AVE S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	nent:		\$71.38	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.38	

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Owner or Taxpayer	Property Description	Item Description	U	nit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick Schacherer	DAWSON'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.07	59.00	\$63.13	07-28-22-33-0185
846 Smith Ave S	BLOCK 53 OF BANNING AND	Street Sweeping - Resider	ntial Stree	0.41	116.00	\$47.56	
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 8 BLK 53	Alley Sweeping		0.12	59.00	\$7.08	
*846 SMITH AVE S		Citywide Street Lighting		0.59	175.00	\$103.25	
*Ward: 2						\$221.02	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***				
			Total Assessmen	ıt:		\$221.02	
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$221.02	
Eric Hellzen	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Street Sweeping - Commo	ercial/Art	1.07	39.00	\$41.73	07-28-22-33-0186
852 Smith Ave S	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping Citywide Street Lighting		0.12 0.59	39.00 39.00	\$4.68 \$23.01	
St Paul MN 55107-3527	PAUL, MINN. LOT 9 BLK 53	Citywide Street Lighting		0.39	39.00		
*852 SMITH AVE S *Ward: 2		*** Owner and Taxpayer	***			\$69.42	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:		\$69.42	
		-	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$69.42	
Garrett Sullivan	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	07-28-22-33-0189
Kaitlyn Sullivan	OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80	
866 Smith Ave S	PAUL, MINN. LOT 12 BLK 53	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3527						\$71.20	
*866 SMITH AVE S		*** Owner and Taxpayer	. ***				
*Ward: 2 *Bonding og of: 8/21/2020			Total Assessmen	it:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:	:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joshua Hardin	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	32.00	\$34.24	07-28-22-33-0190
870 Smith Ave S	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	34.00	\$4.08	
St Paul MN 55107-3527	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. N 35 FT OF LOT 13 BLK	Citywide Street Lighting	5	0.59	32.00	\$18.88	
*870 SMITH AVE S	53					\$57.20	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$57.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$57.20	
Rodolfo Mejia	DAWSON'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	136.00	\$145.52	07-28-22-33-0192
817 15th Ave N	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	20.00	\$2.40	07 20 22 00 01/2
South Saint Paul MN 55075-1419	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. S 21 FT OF LOT 14 BLK	Citywide Street Lighting	5	0.59	136.00	\$80.24	
*377 ANNAPOLIS ST W	53	Smith Avenue Area ASL		1.02	20.00	\$20.40	
*Ward: 2						\$248.56	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assessm	ent:		\$248.56	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$248.56	
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	46.00	\$5.52	
869 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND	Citywide Street Lighting	ç	0.59	46.00	\$27.14	
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					\$51.52	
*869 MANOMIN AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	ent:		\$51.52	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$51.52	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert James Oase	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.41	39.00	\$15.99	07-28-22-33-0195
367 Manomin Ave	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 5 BLK 53	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
*867 MANOMIN AVE						\$43.68	
Ward: 2		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assessn	nent:		\$43.68	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.68	
		Street Sweeping - Resi	dantial Strac	0.41	40.00	<u>\$16.40</u>	
Alison Arredondo	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Alley Sweeping - Kesh	idential Stree	0.41	40.00	\$10.40	07-28-22-33-0196
861 Manomin Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightir	na	0.12	40.00	\$23.60	
St Paul MN 55107-3511	PAUL, MINN. LOT 4 BLK 53	City while Street Eightin	ng	0.57	40.00		
*861 MANOMIN AVE		*** Owner and Taxpay	Ver ***			\$44.80	
*Ward: 2 *Pending as of: 8/21/2020		Owner and Taxpay					
Prending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi	dential Stree		39.00	<u>\$15.99</u>	
Benjamin C Palmborg	BLOCK 53 OF BANNING AND	Alley Sweeping		0.12	38.00	\$4.56	07-20-22-33-0170
351 Manomin Ave	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
St Paul MN 55107-3511	PAUL, MINN. LOT 2 BLK 53	. 0	-		_	\$43.56	
*851 MANOMIN AVE		*** Owner and Taxpay	yer ***			ψτ5.50	
*Ward: 2			Total Assessn	nent:		\$43.56	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$43.56	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elisabeth L Oconnell	WILLIAM M. BOLE'S	Street Sweeping - Res	idential Stree	0.41	66.00	\$27.06	07-28-22-33-0201
864 Ottawa Ave	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION	Citywide Street Lighti	ng	0.59	66.00	\$38.94	
St Paul MN 55107-3520	TO WEST ST. PAUL EX N 23 FT OF LOT					\$66.00	
*864 OTTAWA AVE	14 & ALL OF LOT 13 BLK 54	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$66.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.00	
Christopher J Ames	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res	idential Stree	0.41		<u> </u>	<u> </u>
1840 Hunter Ln	THE CITY OF ST. PAUL THAT PT OF	Alley Sweeping		0.12	44.00	\$5.28	07-28-22-33-0202
Mendota Heights MN 55118-4109	LOT 5 LYING N OF THE S 2.4 FT THEREOF AND THE S 12 FT OF LOT 4	Citywide Street Lighti	ng	0.59	44.00	\$25.96	
*795 MANOMIN AVE	BLK 51					\$49.28	
*Ward: 2		*** Owner and Taxpa	yer ***			÷ · · · · · ·	
*Pending as of: 8/21/2020			Total Assess	ment:		\$49.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$49.28	
Christonhar I Amac	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res				<u> </u>	
Christopher J Ames 1840 Hunter Ln	THE CITY OF ST. PAUL LOT 6 AND	Alley Sweeping - Kes		0.41	40.00	\$10.40	07-28-22-33-0203
Mendota Heights MN 55118-4109	THE S 2.4 FT OF LOT 5 BLK 51	Citywide Street Lighti	ng	0.12	40.00	\$23.60	
*799 MANOMIN AVE					—	\$44.80	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aakt Llc	LOT 16 AND THAT PT OF LOT 15	Street Sweeping - Res	idential Stree	0.41	77.50	\$31.78	07-28-22-33-0204
C/O Starmax Property Management Llc	LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7	Citywide Street Light	ing	0.59	77.50	\$45.73	
Po Box 8775 Minneapolis MN 55408-0775	TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN 08 SEC W ALONG SD E L 267.12 FT TO	*** Owner and Taxpa	yer ***			\$77.51	
*848 OTTAWA AVE			Total Assess	ment:		\$77.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$77.51	
Marshall E Owens	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Res	idential Stree		45.00	<u> </u>	07-28-22-34-0002
765 Charlton St	PAUL, MINN. LOT 12	Alley Sweeping		0.12	0.00	\$0.00	
St Paul MN 55107-3458		Citywide Street Light	ing	0.59	45.00	\$26.55	
*765 CHARLTON ST						\$45.00	
*Ward: 2		*** Owner and Taxpa	iyer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$45.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree	0.41	75.50	\$30.96	07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2	Citywide Street Light	ing	0.59	75.50	\$44.55	
St Paul MN 55107-3458						\$75.51	
*775 CHARLTON ST		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:		\$75.51	
*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:		\$75.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeremy Mark Arneberg	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid		0.41	25.00	\$10.25	07-28-22-34-0005
263 W Curtice St	PAUL W 1/2 OF LOT 5 BLK 2	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55107-3454						\$25.00	
*263 CURTICE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	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	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41		\$20.50	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3454						\$50.00	
*269 CURTICE ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
	SYDNEY STREET ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.41	45.00	<u>\$18.45</u>	07-28-22-34-0010
Deborah H Lofquist	PAUL, MINN. LOT 9	Alley Sweeping		0.12	156.00	\$18.72	
764 Ohio St		Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55107-3425 * 764 OHIO ST		*** Owner and Taxpay	/er ***			\$63.72	
*Ward: 2			Total Assessr	nent:		\$63.72	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$63.72	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-34-0011
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 97	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3423						\$83.00	
755 OHIO ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	
Justine C Richardson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree			\$20.50	07-28-22-34-0016
305 Curtice St W	PAUL LOT 11 BLK 97 BANNING AND OLIVIERS ADDITION AND IN SD	Citywide Street Lighti	ing	0.59	50.00	\$29.50	0. 20 22 01 0010
6t Paul MN 55107-3401	SWEENEYS ADD LOT 5 BLK 1					\$50.00	
305 CURTICE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree			<u> </u>	
Dana Gjengdahl	TO WEST ST. PAUL LOTS 8, 9 & LOT	Citywide Street Lighti		0.59	98.00	\$57.82	01-20-22-04-001)
62 Seminole Ave	10 BLK 97					\$98.00	
St Paul MN 55107-3405		*** Owner and Taxpa	yer ***				
762 SEMINOLE AVE			Total Assess	ment:	-	\$98.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$98.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Victor L Burke	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3429						\$50.00	
*756 MANOMIN AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Joseph Kit Krawetz	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree			\$15.58	07-28-22-34-0027
338 Curtice St W	THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 3 BLK 46	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-3453	ESMIS, LOT 5 BLK 40					\$38.00	
*338 CURTICE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	nent:		\$38.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$38.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree			<u> </u>	
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lightir		0.59	79.00	\$46.61	07-20-22-54-0050
St Paul MN 55107-3508						\$79.00	
*780 MANOMIN AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessr	ment:	-	\$79.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nancy A Martinson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi		0.41	38.00	\$15.58	07-28-22-34-0032
786 Manomin Ave	THE CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-3508						\$38.00	
*786 MANOMIN AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessr	nent:		\$38.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
Kelli A Robinson	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	38.00	\$15.58	07-28-22-34-0035
798 Manomin Ave	THE CITY OF ST. PAUL LOT 11 BLK 46	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
St Paul MN 55107-3508	40					\$38.00	
*798 MANOMIN AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	nent:		\$38.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
Jenniffer A Lopinot Stokes	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resi	dential Stree			<u>\$15.58</u>	07-28-22-34-0036
Ryan D Stokes	THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lightin		0.59	38.00	\$22.42	
304 Manomn Ave	46					\$38.00	
St Paul MN 55107-3508		*** Owner and Taxpay	yer ***				
*804 MANOMIN AVE			Total Assessr	nent	_	\$38.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$38.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Kevin Peters	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid		0.41	79.00	\$32.39	07-28-22-34-0037
Ellen Peters	THE CITY OF ST. PAUL LOT 13 BLK 46	Citywide Street Lighting	g	0.59	79.00	\$46.61	
808 Manomin Ave						\$79.00	
St Paul MN 55107-3508		*** Owner and Taxpaye	er ***				
808 MANOMIN AVE			Total Assess	ment:		\$79.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.00	
Thomas G Marthaler	LAWTON BROTHERS ADDITION TO	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-34-0038
Mary Nazaire Marthaler	THE CITY OF ST. PAUL LOT 14 BLK	Citywide Street Lighting		0.59	36.00	\$21.24	
347 Winona St W	46					\$36.00	
St Paul MN 55107-3539		*** Owner and Taxpaye	er ***				
*347 WINONA ST W			Total Assess	nent:		\$36.00	
Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	int:		\$36.00	
	LAWTON BROTHERS ADDITION TO	Street Sweeping - Reside	ential Stree			<u> </u>	
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	Citywide Street Lighting		0.59	36.00	\$21.24	07-20-22-34-0039
St Paul MN 55107-3539	46		-			\$36.00	
341 WINONA ST W		*** Owner and Taxpaye	er ***		-	\$50.00	
*Ward: 2			Total Assess	ment:		\$36.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$36.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laura M Stringer	LAWTON BROTHERS ADDITION TO	Street Sweeping - Res	sidential Stree	0.41	38.00	\$15.58	07-28-22-34-0040
780 Camino Del La Reina Apt 355	THE CITY OF ST. PAUL LOT 16 BLK 46	Citywide Street Light	ing	0.59	38.00	\$22.42	
San Diego CA 92108-3233		*** 0 1 T				\$38.00	
*337 WINONA ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm	nent:		\$38.00	
1 chung as 01. 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$38.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Co	mmercial/Art			<u> </u>	07-28-22-34-0043
777 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Street Sweeping - Res	sidential Stree	0.41	60.00	\$24.60	
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 1 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
*777 OHIO ST		Citywide Street Light	ing	0.59	81.00	\$47.79	
*Ward: 2						\$99.90	
*Pending as of: 8/21/2020		*** Owner and Taxpa	ayer ***				
			Total Assessm	nent:		\$99.90	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.90	
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Co	mmercial/Art		42.00		07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4	Alley Sweeping		0.12	43.00	\$5.16	
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	Citywide Street Light	ing	0.59	42.00	\$24.78	
St Paul MN 55107-3532						\$74.88	
*781 OHIO ST		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assessm	nent:		\$74.88	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.88	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William M Marthaler	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Con	nmercial/Art	1.07	42.00	\$44.94	07-28-22-34-0046
799 Delaware Ave	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55107-3548	TO WEST SAINT PAUL LOT 4 BLK 4	Citywide Street Lightin	ng	0.59	42.00	\$24.78	
*793 OHIO ST						\$74.64	
*Ward: 2		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessr	nent:		\$74.64	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.64	
Jacob W Cusick	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Con			43.00	<u> </u>	
797 Ohio St	BLOCK 4 OF SWEENEYS ADDITION	Alley Sweeping		0.12	43.00	\$5.16	0/-28-22-34-004/
St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 5 BLK 4	Citywide Street Lightin	ng	0.59	43.00	\$25.37	
797 OHIO ST		, ,	0			\$76.54	
Ward: 2		*** Owner and Taxpa	yer ***			¢70.51	
Pending as of: 8/21/2020			Total Assessr	nent:		\$76.54	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.54	
Roxanne Aguilar	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION	Street Sweeping - Resi	dential Stree	0.41 0.12	40.00 142.00	\$16.40 \$17.04	07-28-22-34-0050
303 Winona St W	TO WEST SAINT PAUL LOT 8 BLK 4	Alley Sweeping Citywide Street Lightin	nα	0.12	40.00	\$17.04 \$23.60	
St Paul MN 55107-3539		Citywide Street Lighth	ng	0.39	40.00		
*303 WINONA ST W *Ward: 2		*** Owner and Taxpa	yer ***			\$57.04	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$57.04	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$57.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
April K Bogard	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-34-0051
307 Winona St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 9 BLK 4	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
5t Paul MN 55107-3539						\$40.00	
307 WINONA ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Res	idential Stree	0.41	40.00	<u> </u>	07-28-22-34-0053
lancy D Urbina	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighti	ng	0.59	40.00	\$23.60	07 20 22 01 0000
17 Winona St W	TO WEST SAINT PAUL LOT 11 BLK 4					\$40.00	
Paul MN 55107-3539		*** Owner and Taxpa	yer ***				
317 WINONA ST W			Total Assess	ment:		\$40.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-34-0054
fichael W Swanson	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighti		0.59	40.00	\$23.60	07-20-22-34-0034
21 Winona St W	TO WEST SAINT PAUL LOT 12 BLK 4	, ,	C			\$40.00	
t Paul MN 55107-3539		*** Owner and Taxpa	yer ***			ψτ0.00	
321 WINONA ST W			Total Assess	mont		\$40.00	
Ward: 2			Total Assess This Paymer			\$40.00 \$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$0.00 \$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.41	59.00	\$24.19	07-28-22-34-0056
326 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 15 AND	Citywide Street Lighti	ng	0.59	59.00	\$34.81	
St Paul MN 55107-3453	EX E 10 FT LOT 16 BLK 4					\$59.00	
*326 CURTICE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$59.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resi	idential Stree		<u> </u>	<u> </u>	07-28-22-34-0058
316 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighti	ng	0.59	62.00	\$36.58	0. 20 22 01 0000
St Paul MN 55107-3453	TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4					\$62.00	
316 CURTICE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$62.00	
Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$62.00	
	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Resi	idential Stree			<u>\$24.60</u>	07-28-22-34-0059
806 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
5t Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4					\$60.00	
306 CURTICE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	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	nt:		\$60.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cory J Ploessl	MINEA AND WEDGE'S	Street Sweeping - Res	idential Stree	0.41	60.00	\$24.60	07-28-22-34-0067
Maria R Ploessl	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	60.00	\$7.20	
261 Winona St W	SWEENEY'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 10 AND ALL OF	Citywide Street Lighti	ng	0.59	60.00	\$35.40	
St Paul MN 55107-0625	LOT 9					\$67.20	
*261 WINONA ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Res	idential Stree	0.41		\$20.50	07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6	Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-34-0078
266 Winona St W		, ,	6			\$50.00	
St Paul MN 55107-3501		*** Owner and Taxpa	ver ***			\$30.00	
*266 WINONA ST W		o wher and Tanpa					
*Ward: 2			Total Assess			\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
1 chung as 01. 6/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Con	nmercial/Art			<u>\$26.75</u>	07-28-22-34-0079
814 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Street Sweeping - Res		0.41	65.00	\$26.65	01-20-22-04-04-04-0
St Paul MN 55107-3535	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT	Citywide Street Lighti	ng	0.59	90.00	\$53.10	
*814 OHIO ST	1					\$106.50	
*Ward: 2		*** Owner and Taxpa	yer ***			<i><i><i></i></i></i>	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$106.50	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$106.50	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen M Johnson	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Con	nmercial/Art	1.07	50.00	\$53.50	07-28-22-34-0082
830 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3535	ADDITION TO WEST SAINT PAUL LOT					\$83.00	
*830 OHIO ST	4	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$83.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	SWEENEYS RE-ARRANGEMENT OF	Street Sweeping - Con	nmercial/Art	1.07		\$53.50	
36 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
t Paul MN 55107-3535	NUMBERED 6, SWEENEY'S ADDITION TO WEST SAINT PAUL LOT				_	\$83.00	
836 OHIO ST	5	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$83.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$83.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi	idential Stree	0.41		\$20.50	<u> </u>
61 Wyoming St	PAUL SUBJ TO DRIVEWAY ESMT;	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-34-0000
t Paul MN 55107-3546	LOT 10 BLK 6					\$50.00	
261 WYOMING ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jered J Clausen	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-34-0087
255 Wyoming St W	PAUL SUBJ TO DRIVEWAY ESMT; LOT 12 BLK 6	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3546						\$50.00	
*255 WYOMING ST W		*** Owner and Taxpa	yer ***		-		
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Elena Rodriguez		Street Sweeping - Con	nmercial/Art			<u> </u>	07-28-22-34-0091
Steve C Baker		Citywide Street Lighti		0.59	50.00	\$29.50	
825 Ohio St						\$83.00	
St Paul MN 55107-3534		*** Owner and Taxpa	yer ***				
*825 OHIO ST			Total Assess	ment		\$83.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$83.00	
		Street Sweeping - Con				\$53.50	
Jill R Cruz		Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-34-0092
331 Ohio St		,	0			\$83.00	
St Paul MN 55107-3534		*** Owner and Taxpa	ver ***			<i>φ03.00</i>	
*831 OHIO ST					-	002 00	
*Ward: 2			Total Assess			\$83.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Current Year	interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cynthia Al Lanphear	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resident	tial Stree	0.41	50.00	\$20.50	07-28-22-34-0095
308 Winona St W	PAULLOT 9 BLK 5	Alley Sweeping		0.12	10.00	\$1.20	
St Paul MN 55107-3540		Citywide Street Lighting		0.59	50.00	\$29.50	
*308 WINONA ST W						\$51.20	
*Ward: 2		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:			\$51.20	
		Tł	his Payment:			\$0.00	
		Cu	urrent Year Princi	ipal:		\$0.00	
		Cu	urrent Year Intere	est:		\$0.00	
		Pa	ayoff Amount:			\$51.20	
		Street Sweeping - Resident		0.41	47.00	\$19.27	
Bradley J Bremer	DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND	Alley Sweeping - Kesident	liai Stree	0.41	47.00	\$5.64	07-28-22-34-0100
Jennifer M Bremer	OLIVER'S ADDITION TO WEST ST.	Citywide Street Lighting		0.12	47.00	\$27.73	
336 Winona St W	PAUL E 51 82/100 FT OF W 59 82/100 FT OF LOT 1 BLK 45	City while Sureet Englishing		0.57	-17.00		
St Paul MN 55107-3540 *336 WINONA ST W	FIOF LOT TBLK 45	*** Owner and Taxpayer *	**			\$52.64	
*Ward: 2					-	\$50 (A	
*Pending as of: 8/21/2020			otal Assessment:			\$52.64	
5			his Payment:	:1.		\$0.00 \$0.00	
			urrent Year Princi	-			
			urrent Year Intere ayoff Amount:	est:		\$0.00 \$52.64	
		F2	ayon Amount:			\$52.04	
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resident	tial Stree	0.41	85.00	\$34.85	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND	Citywide Street Lighting		0.59	85.00	\$50.15	
814 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 6 AND LOT					\$85.00	
St Paul MN 55107-3510	7 BLK 45	*** Owner and Taxpayer *	***			-	
*814 MANOMIN AVE			otal Assessment:			\$85.00	
*Ward: 2			his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Princi	inal·		\$0.00	
			urrent Year Intere	-		\$0.00	
			ayoff Amount:			\$0.00 \$85.00	
		F2	ayon Amount:			403.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.41	45.00	\$18.45	07-28-22-34-0106
Linda S Fogel	BLOCK 45 OF BANNING AND	Alley Sweeping		0.12	120.00	\$14.40	
332 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL N 45 FT OF LOTS 8 9 AND LOT	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
St Paul MN 55107-3510	10 BLK 45					\$59.40	
832 MANOMIN AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$59.40	
Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	1		\$0.00	
			Payoff Amo	unt:		\$59.40	
	BAUER'S RE-AR. LOT 4	Street Sweeping - Con			48.00	<u> </u>	07-28-22-34-0121
364 Ohio St		Citywide Street Lighti		0.59	48.00	\$28.32	07-20-22-54-0121
St Paul MN 55107-3537						\$79.68	
*864 OHIO ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	sment:		\$79.68	
*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:		\$79.68	
Hannah Howie	BAUER'S RE-AR. LOT 5	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-34-0122
370 Ohio St		Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3537						\$83.00	
870 OHIO ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	sment:		\$83.00	
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:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Theresa M Helsper	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-34-0124
Thomas D Martineau	PAUL LOT 8 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
267 Annapolis St W						\$83.00	
West St Paul MN 55118-5008		*** Owner and Taxpay	/er ***				
*267 ANNAPOLIS ST W			Total Assessr	ment:		\$83.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	<u> </u>
7931 Banks Path	PAUL LOTS 12 AND LOT 14 BLK 7	Street Sweeping - Resid		0.41	57.00	\$23.37	07-28-22-34-0120
Inver Grove Heights MN 55077-5814		Citywide Street Lightir		0.59	113.00	\$66.67	
*253 ANNAPOLIS ST W					_	\$149.96	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$149.96	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$149.96	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	
Carol L Day	PAUL LOT 13 BLK 7	Citywide Street Lightir		0.59	100.00	\$59.00	U/-20-22-34-U12/
252 Wyoming St W			•			\$100.00	
St Paul MN 55107-3556		*** Owner and Taxpay	/er ***			\$100.00	
*252 WYOMING ST W			Total Assessr	ment:	-	\$100.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aaron Rehlinger	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-34-0130
268 Wyoming St W	PAUL LOT 7 BLK 7	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3556						\$50.00	
*268 WYOMING ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree	0.41		\$20.50	07-28-22-34-0135
Shane Cayetano	PAUL LOT 7 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 01 0100
302 Wyoming St W						\$50.00	
St Paul MN 55107-3566		*** Owner and Taxpay	yer ***				
302 WYOMING ST W			Total Assess	ment:		\$50.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Brian J Johnson	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	
316 Wyoming St W	PAUL LOT 5 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-34-0130
St Paul MN 55107-3566						\$50.00	
316 WYOMING ST W		*** Owner and Taxpa	yer ***			• • • • •	
Ward: 2			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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael S Lukowicz	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-34-0139
12426 15th St	TO WEST ST. PAUL LOT 1 BLK 44	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
Afton MN 55001-9747						\$50.00	
330 WYOMING ST W		*** Owner and Taxpay	yer ***		-		
Ward: 2			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	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree			\$20.50	07-28-22-34-0140
36 Wyoming St W	TO WEST ST. PAUL LOT 2 BLK 44	Citywide Street Lightin	ng	0.59	50.00	\$29.50	0. 20 22 01 01 10
t Paul MN 55107-3566						\$50.00	
336 WYOMING ST W		*** Owner and Taxpay	yer ***				
Ward: 2			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	
Meagan E Juedes	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	idential Stree				07-28-22-34-0143
48 Manomin Ave	TO WEST ST. PAUL N 50 FT OF LOTS 5	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
t Paul MN 55107-3512	AND LOT 6 BLK 44					\$75.00	
848 MANOMIN AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessn	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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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Adam Bauman	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-34-0144
Maria Kirsten Bauman	TO WEST ST. PAUL EX N 50 FT N 2/3 OF LOTS 4 5 AND LOT 6 BLK 44	Citywide Street Lighting		0.59	50.00	\$29.50	
852 Manomin Ave		*** 0 1 7	ala ala ala			\$50.00	
St Paul MN 55107-3512		*** Owner and Taxpayer	r ***		-		
*852 MANOMIN AVE			Total Assessm			\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chung as 01. 6/21/2020			Current Year l	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 \$50.00	
David J Coffey	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	45.00	\$18.45	07-28-22-34-0146
leanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK	Citywide Street Lighting		0.59	45.00	\$26.55	
866 Manomin Ave	44	*** 0 1 7	ala ala ala			\$45.00	
St Paul MN 55107-3512		*** Owner and Taxpayer	r ***				
*866 MANOMIN AVE *Ward: 2			Total Assessm			\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chang as of. 0/21/2020			Current Year I	-		\$0.00	
			Current Year I Payoff Amou			\$0.00 \$45.00	
			i ayon Amou	nt.		943.00	
Chandra S Gessner	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comm	ercial/Art	1.07	75.00	\$80.25	07-28-22-34-0149
376 Manomin Ave	TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44	Street Sweeping - Reside		0.41	22.50	\$9.23	
St Paul MN 55107-3512		Citywide Street Lighting		0.59	97.50	\$57.53	
*876 MANOMIN AVE		*** Owner and Taxpayer	r ***			\$147.01	
Pending as of: 8/21/2020		-	Total Assessm	ent:		\$147.01	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$147.01	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chelsea L Hyatt	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Con		1.07	48.00	\$51.36	07-28-22-34-0151
335 Annapolis St W	TO WEST ST. PAUL SUBJ TO & WITH EASEMENT; E 1/2 OF W 2/3 OF LOTS	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
St Paul MN 55118-5009	10 11 AND LOT 12 BLK 44					\$79.68	
*335 ANNAPOLIS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$79.68	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.68	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con				<u> </u>	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	07 20 22 01 0101
St Paul MN 55118-5009						\$83.00	
315 ANNAPOLIS ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.07		<u> </u>	
313 Annapolis St W	PAUL LOT 8 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 01 0133
5t Paul MN 55118-5009						\$83.00	
313 ANNAPOLIS ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$83.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mia Malay	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com		1.07	50.00	\$53.50	07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
305 Annapolis St W						\$83.00	
St Paul MN 55118-5009		*** Owner and Taxpay	yer ***				
*305 ANNAPOLIS ST W			Total Assess	ment:	_	\$83.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.00	
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 01 0137
St Paul MN 55118-5009						\$83.00	
*299 ANNAPOLIS ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$83.00	
Shelly R Arlington	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Com	mercial/Art				07-28-22-34-0158
377 Ohio St	PAUL S 1/3 OF LOTS 14 AND LOT 16	Citywide Street Lightin		0.59	75.00	\$44.25	07 20 22 01 0130
St Paul MN 55107-3536	BLK 8					\$124.50	
877 OHIO ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$124.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$124.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert Resendez	SWEENEY'S ADDITION TO WEST ST.	Street Sweeping - Con	nmercial/Art	1.07	50.00	\$53.50	07-28-22-34-0160
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
867 Ohio St	& LOT 16 BLK 8					\$83.00	
St Paul MN 55107-3536		*** Owner and Taxpa	yer ***				
*867 OHIO ST			Total Assessr	ment:		\$83.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Resi	idential Stree		40.00	<u> </u>	07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	07-20-22-34-0103
St Paul MN 55107-3540	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
*348 WINONA ST W						\$44.80	
*Ward: 2		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
James D Young	MINEA AND WEDGE'S	Street Sweeping - Resi	idential Stree	0.41		<u>\$22.55</u>	
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3	Alley Sweeping		0.12	61.00	\$7.32	07-28-22-34-0104
265 Winona St W	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 8 & THAT PART OF THE E	Citywide Street Lighti	ng	0.59	55.00	\$32.45	
St Paul MN 55107-3562	1/2 OF ADJ ALLEY VAC LYING E OF					\$62.32	
*265 WINONA ST W	W 5 FT OF SD E 1/2 & BETWEEN EXT	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessr	nent:		\$62.32	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$62.32	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55107-3612						\$50.00	
*632 BIDWELL ST		*** Owner and Taxpaye	r ***				
*Ward: 2			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	ınt:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree			\$30.75	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting		0.59	75.00	\$44.25	07-20-22-41-0005
25 Baker St W	119				—	\$75.00	
St Paul MN 55107-3605		*** Owner and Taxpayer	r ***			••••	
125 BAKER ST W			Total Assessr	ment:		\$75.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$75.00	
		Street Sweeping - Reside				<u>\$46.13</u>	
Frank L Cruz Iulia M Cruz	ETC S 1/2 OF LOT 7 AND ALL OF LOT	Citywide Street Lighting		0.41	112.50	\$66.38	07-28-22-41-0006
549 Winslow Ave	6 BLK 119	Sity mae Subor Eighting	,	0.09			
St Paul MN 55107-3643		*** Owner and Taxpaye	r ***			\$112.51	
649 WINSLOW AVE							
Ward: 2			Total Assess			\$112.51	
Pending as of: 8/21/2020			This Payment			\$0.00	
0			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$112.51	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yohan Holdings Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-41-0014
Po Box 21567	ETC SUBJ TO ESMTS LOT 5 BLK 121	Street Sweeping - Res		0.41	152.00	\$62.32	
Columbia Heights MN 55421-0567		Citywide Street Lighti	ng	0.59	202.00	\$119.18	
*652 STRYKER AVE						\$235.00	
*Ward: 2		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$235.00	
			This Paymer			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$235.00	
	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Res	idential Stree		37.00	<u>\$15.17</u>	07-28-22-41-0017
ohana Q Galindo	WEST HALF OF BLOCK 122 OF WEST	Citywide Street Lighti	ng	0.59	37.00	\$21.83	
36 Hall Ave	SAINT PAUL PROPER EX E 20 FT FOR ALLEY LOT 3 BLK 122					\$37.00	
t Paul MN 55107-2839		*** Owner and Taxpa	yer ***				
636 HALL AVE			Total Assess	ment:		\$37.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
	WHITE'S REARRANGEMENT OF THE	Street Sweeping - Res	idential Stree			<u>\$23.79</u>	
514 Humboldt Ave 344	WEST HALF OF BLOCK 122 OF WEST	Citywide Street Lighti		0.59	58.00	\$34.23	07-20-22-41-0017
t Paul MN 55107	SAINT PAUL PROPER EX E 75 FT LOT 6 BLK 122					\$58.02	
652 HALL AVE		*** Owner and Taxpa	yer ***			** ****	
Ward: 2			Total Assess	ment:		\$58.02	
Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Darrell L Tutewohl Trustee	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree	0.41	204.00	\$83.64	07-28-22-41-0021
Sue A Tutewohl Trustee	ETC EX E 46.1 FT; LOTS 1 & 2 BLK 131	Citywide Street Lighti	ng	0.59	204.00	\$120.36	
2150 Aztec Ln						\$204.00	
Mendota Heights MN 55120-1608		*** Owner and Taxpa	yer ***				
*30 BAKER ST W			Total Assess	ment:		\$204.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	int:		\$204.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree		46.00	<u> </u>	
*Ward: 2	ETC E 46.1 FT OF LOTS 1 & LOT 2 BLK	Citywide Street Lighti		0.59	46.00	\$27.14	07 20 22 11 0022
*Pending as of: 8/21/2020	131					\$46.00	
			Total Assess			\$46.00	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	int:		\$46.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	idential Stree	0.41	95.00	\$38.95	07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132	Citywide Street Lighti	ng	0.59	95.00	\$56.05	
42 Baker St W						\$95.00	
St Paul MN 55107-2856		*** Owner and Taxpa	yer ***				
*42 BAKER ST W			Total Assess	ment:		\$95.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$95.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reda Enterprises Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree	0.41	30.00	\$12.30	07-28-22-41-0027
15350 Creekside Ct	ETC W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 132	Citywide Street Lightin	ng	0.59	30.00	\$17.70	
Eden Prairie MN 55346-2524						\$30.00	
*661 HALL AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:	-	\$30.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$30.00	
		Street Sweeping - Resi	idential Stree			<u>\$24.60</u>	07-28-22-41-0028
Shannon Griffin	ETC EX W 50 FT AND EX S 40 FT LOT	Citywide Street Lightin	ng	0.59	60.00	\$35.40	
65 Hall Ave	7 AND ALL OF LOT 8 BLK 132					\$60.00	
t Paul MN 55107-2824		*** Owner and Taxpa	yer ***				
665 HALL AVE			Total Assess	ment:		\$60.00	
Ward: 2			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree			<u>\$26.65</u>	07-28-22-41-0029
Olga N Arroyo Vicente	ETC EX W 50 FT THE N 1/2 OF LOT 6	Citywide Street Lightin		0.59	65.00	\$38.35	0/-20-22-41-0027
69 Hall Ave	AND EX W 50 FT THE S 40 FT OF LOT 7 BLK 132	-				\$65.00	
t Paul MN 55107-2824		*** Owner and Taxpay	yer ***			*****	
669 HALL AVE			Total Assess	ment:		\$65.00	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$65.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carolyn E Curtis	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	63.50	\$26.04	07-28-22-41-0030
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132	Citywide Street Lighting	g	0.59	63.50	\$37.47	
St Paul MN 55107-2824			ala ala ala			\$63.51	
*675 HALL AVE		*** Owner and Taxpay	er ***		-		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$63.51	
· Pending as 01: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.51	
Michael Isaacson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.07		\$55.64	07-28-22-41-0033
715 2nd St E	ETC LOT 2 BLK 132	Citywide Street Lighting	g	0.59	52.00	\$30.68	
Hastings MN 55033-1306						\$86.32	
*660 STRYKER AVE		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	nent:		\$86.32	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$86.32	
654 Stryker Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com	mercial/Art		49.00	<u> </u>	07-28-22-41-0034
C/O Qpm Llc	ETC LOT 1 BLK 132	Street Sweeping - Resid		0.41	152.00	\$62.32	
Po Box 862		Citywide Street Lighting	g	0.59	201.00	\$118.59	
Lake Elmo MN 55042-0862		*** Owner and Taxpayo	~***			\$233.34	
*654 STRYKER AVE		Owner and Taxpay					
*Ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$233.34	
1 chung as 01. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$233.34	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	mercial/Art	1.07	233.00	\$249.31	07-28-22-41-0035
1780 52nd St E 310	ETC SUBJ TO DODD RD AND EX PART NWLY THEREOF LOTS 9 AND LOT 10	Street Sweeping - Resid		0.41	58.00	\$23.78	
Inver Grove Heights MN 55077-6606	BLK 133	Citywide Street Lighting	5	0.59	291.00	\$171.69	
*674 DODD RD						\$444.78	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$444.78	
			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$444.78	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com		1.07		\$25.68	07-28-22-41-0038
Paul J Haas	ETC EX W 5 FT LOT 6 BLK 133	Street Sweeping - Resid		0.41	72.00	\$29.52	07-20-22-41-0030
675 Stryker Ave		Citywide Street Lighting	g	0.59	96.00	\$56.64	
St Paul MN 55107-2832						\$111.84	
*675 STRYKER AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessr	nent:		\$111.84	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$111.84	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Com			48.00	\$51.36	07-28-22-41-0041
6475 11th St N	ETC PART SELY OF DODD RD OF LOT	Citywide Street Lighting		0.59	48.00	\$28.32	07-28-22-41-0041
Oakdale MN 55128-6140	3 BLK 133					\$79.68	
*680 DODD RD		*** Owner and Taxpaye	er ***			\$77.00	
*Ward: 2			Total Assessr	nent:		\$79.68	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$79.68	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm		1.07	33.00	\$35.31	07-28-22-41-0042
Ramsey Co Tax Forf Land	ETC PART NWLY OF DODD RD OF LOT 4 BLK 133	Street Sweeping - Reside		0.41	23.00	\$9.43	***EXEMPT***
Po Box 64097		Citywide Street Lighting		0.59	56.00	\$33.04	
St Paul MN 55164-0097						\$77.78	
*0 DODD RD		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessn	nent:		\$77.78	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$77.78	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	ercial/Art		37.50	\$40.13	<u> </u>
681 Dodd Rd	ETC PART NWLY OF DODD RD OF	Street Sweeping - Reside		0.41	37.50	\$15.38	07-20-22-41-0045
St Paul MN 55107-3615	FOL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 133	Citywide Street Lighting		0.59	75.00	\$44.26	
*681 DODD RD						\$99.77	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:		\$99.77	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$99. 77	
Timothy J Lester	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Reside	ential Stree			<u> </u>	
1401 Amundson Dr	ETC S 8 50/100 FT OF W 65 FT OF LOT	Citywide Street Lighting		0.59	34.00	\$20.06	07-20-22-41-0044
Stillwater MN 55082-4155	1 AND W 65 FT OF N 1/2 OF LOT 2 BLK 133					\$34.00	
*660 WINSLOW AVE		*** Owner and Taxpayer	r ***			••••	
*Ward: 2		-	Total Assessn	nent:		\$34.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$34.00	

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Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41	53.00	\$21.74	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133	Citywide Street Lightin	g	0.59	53.00	\$31.28	
654 Winslow Ave						\$53.02	
St Paul MN 55107-3642		*** Owner and Taxpay	er ***				
654 WINSLOW AVE			Total Assessi	ment:		\$53.02	
Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$53.02	
Judith A Woodward	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid		0.41		\$20.50	07-28-22-41-0049
Lonnie L Schafer	ETC E 2/3 OF LOT 9 BLK 134	Citywide Street Lightin	g	0.59	50.00	\$29.50	
559 Winslow Ave						\$50.00	
St Paul MN 55107-3622		*** Owner and Taxpay	er ***				
659 WINSLOW AVE			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Scott Morris	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resid	lential Stree			\$20.50	07-28-22-41-0051
24950 Amlee Rd	ETC LOT 8 BLK 134	Citywide Street Lightin	g	0.59	50.00	\$29.50	
Shorewood MN 55331-8507						\$50.00	
663 WINSLOW AVE		*** Owner and Taxpay	er ***				
Ward: 2			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 Amou	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Peter Obrien	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Cor	nmercial/Art	1.07		\$26.75	07-28-22-41-0053
Helen Pearce	ETC SUBJ TO ESMT AND EX W 50 FT	Street Sweeping - Res		0.41	52.50	\$21.53	
683 Dodd Rd	AND EX N 40 FT LOT 7 AND EX W 50 FT LOT 6 BLK 134	Citywide Street Lighti	ng	0.59	77.50	\$45.73	
St Paul MN 55107-3615						\$94.01	
*683 DODD RD		*** Owner and Taxpa	yer ***		-		
*Ward: 2			Total Assess	sment:		\$94.01	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$94.01	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree			\$20.50	07-28-22-41-0054
Sherry L Hogan	ETC W 50 FT OF LOTS 6 AND LOT 7	Citywide Street Lighti		0.59	50.00	\$29.50	07 20 22 11 0031
15 Morton St W	BLK 134					\$50.00	
St Paul MN 55107-3654		*** Owner and Taxpa	yer ***				
*115 MORTON ST W			Total Assess	sment:	-	\$50.00	
*Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Yea	*		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree			\$43.67	07-28-22-41-0055
574 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134	Citywide Street Lighti		0.59	106.50	\$62.84	07-20-22-41-0035
st Paul MN 55107-3614						\$106.51	
674 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	sment:	-	\$106.51	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$106.51	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony R Minus	JACKSON AND BIDWELL'S	Street Sweeping - Res		0.41	125.00	\$51.26	07-28-22-41-0059
680 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	125.00	\$73.76	
St Paul MN 55107-3638 *680 BIDWELL ST	MINNESOTA W 99 FT OF FOL BLK A AND LOT 1 BLK 135 WEST ST PAUL AND IN SD JACKSON AND BIDWELLS	*** Owner and Taxpa	yer ***			\$125.02	
*Ward: 2			Total Assess	ment:		\$125.02	
*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:		\$125.02	
	JACKSON AND BIDWELL'S	Street Sweeping - Con	nmercial/Art				07-28-22-41-0061
June M Kurtti	ADDITION TO WEST ST. PAUL,	Street Sweeping - Res		0.41	50.00	\$20.50	07-20-22-41-0001
584 Bidwell St	DAKOTA CO., TERRITORY OF MINNESOTA PART NWLY OF DODD	Citywide Street Lighti	ng	0.59	134.00	\$79.06	
St Paul MN 55107-3638	RD OF LOT 2 AND EX RD LOT 3 BLK					\$189.44	
*684 BIDWELL ST	D	*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$189.44	
*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:		\$189.44	
Sarah B Johnson	SMITH AND MARTINS	Street Sweeping - Res	idential Stree		<u> </u>	<u>\$25.42</u>	
78 Morton St W	REARRANGEMENT OF WEST SAINT	Citywide Street Lighti		0.59	62.00	\$36.58	07-20-22-41-0007
St Paul MN 55107-3619	PAUL PROPER EX W 12 FT LOT 4 AND ALL OF LOT 5 BLK 136				—	\$62.00	
*78 MORTON ST W	ALE OF LOT 5 BER 150	*** Owner and Taxpa	yer ***			φ02.00	
*Ward: 2			Total Assess	ment:	-	\$62.00	
*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:		\$62.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SMITH AND MARTINS	Street Sweeping - Com	mercial/Art	1.07	20.00	\$21.40	07-28-22-41-0073
697 Stryker Ave	REARRANGEMENT OF WEST SAINT	Street Sweeping - Resi	dential Stree	0.41	75.00	\$30.75	
St Paul MN 55107-2837	PAUL PROPER LOT 10 BLK 136	Citywide Street Lightin	ng	0.59	95.00	\$56.05	
*697 STRYKER AVE						\$108.20	
*Ward: 2		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$108.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$108.20	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resi	dential Stree		41.00	<u>\$16.81</u>	07-28-22-41-0075
Erika Page Gray	137 OF WEST ST. PAUL PROPER S 41	Citywide Street Lightin		0.59	41.00	\$24.19	0/-20-22-41-00/5
683 Hall Ave	FT OF N 84 FT OF LOTS 1 2 AND LOT 3	, 5	0		_	\$41.00	
St Paul MN 55107-2825	BLK 137	*** Owner and Taxpay	yer ***			\$41.00	
*683 HALL AVE			Total Assess	ment:		\$41.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$41.00	
						<u> </u>	
Candace M Lee	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER S 41	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	41.00	\$16.81 \$24.19	07-28-22-41-0076
689 Hall Ave	FT OF N 125 FT OF E 128 6/10 FT OF SD	Citywide Street Lighth	ing	0.59	41.00		
St Paul MN 55107-2825 *689 HALL AVE	SUBD BLK 137	*** Owner and Taxpa	yer ***			\$41.00	
*Ward: 2			Total Assess	ment:	-	\$41.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$41.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Con	nmercial/Art	1.07	46.00	\$49.22	07-28-22-41-0079
692 Stryker Ave	137 OF WEST ST. PAUL PROPER A STRIP 14 5/10 FT WIDE ADJ ON THE S	Citywide Street Lightin	ng	0.59	46.00	\$27.14	
St Paul MN 55107-2838	AND S 31 5/10 FT OF LOTS 5 6 AND					\$76.36	
692 STRYKER AVE	LOT 7 BLK 137	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$76.36	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$76.36	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Con	nmercial/Art	1.07			
50 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	Citywide Street Lightin	ng	0.59	44.00	\$25.96	0, 20 22 11 0000
t Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND					\$73.04	
694 STRYKER AVE	LOT 10 BLK 137	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$73.04	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$73.04	
	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Con	nmercial/Art			<u> </u>	
00 Stryker Ave	137 OF WEST ST. PAUL PROPER N 38	Citywide Street Lightin	ng	0.59	39.00	\$23.01	
t Paul MN 55107-2838	5/10 FT OF S 78 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137					\$64.74	
700 STRYKER AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$64.74	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$64.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Dustin Brian Jacobsen	HORNSBY'S SUBDIVISION OF BLK.	Street Sweeping - Resi		0.41	41.00	\$16.81	07-28-22-41-0085
695 Hall Ave	137 OF WEST ST. PAUL PROPER S 41 FT OF N 166 FT OF E 128 6/10 FT OF SD	Citywide Street Lightin	ng	0.59	41.00	\$24.19	
St Paul MN 55107-2825	SUBD BLK 137					\$41.00	
*695 HALL AVE		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$41.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$41.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree			<u> </u>	
690 Hall Ave	ETC S 10 FT OF LOT 2 AND N 30 FT OF	Citywide Street Lightin		0.59	40.00	\$23.60	
St Paul MN 55107-2828	LOT 3 BLK 138					\$40.00	
*690 HALL AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Resi	dential Stree			<u>\$28.70</u>	
139 Arbor St	ETC S 20 FT OF LOT 3 AND ALL OF	Citywide Street Lightin		0.59	70.00	\$41.30	07-20-22-41-0009
St Paul MN 55102-3511	LOT 4 BLK 138					\$70.00	
*696 HALL AVE		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$70.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$70.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristina L Rogalla Leon M Rogalla	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 138	Street Sweeping - Res Citywide Street Light		0.41	100.00	\$41.00 \$59.00	07-28-22-41-0090
700 Hall Ave St Paul MN 55107-2828		*** Owner and Taxpa	over ***			\$100.00	
*700 HALL AVE		o wher and range	Total Assessn	nent		\$100.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$100.00	
Patrick M Caprice	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree				07-28-22-41-0098
711 Hall Ave	ETC LOT 5 BLK 148	Citywide Street Light		0.59	100.00	\$59.00	07-20-22-41-0090
St Paul MN 55107-3309						\$100.00	
*711 HALL AVE		*** Owner and Taxpa	ayer ***		_		
*Ward: 2			Total Assessn	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Res			4.00		
Ramsey Co Tax Forf Land	ADDITION TO WEST ST. PAUL,	Citywide Street Light		0.59	4.00	\$2.36	
Po Box 64097	DAKOTA CO., TERRITORY OF		8			\$4.00	***EXEMPT***
St Paul MN 55164-0097	MINNESOTA N 4 FT OF LOT 5 BLK B	*** Owner and Taxpa	ayer ***			\$4.00	
*757 HALL AVE			Total Assessn	nent:		\$4.00	
*Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$4.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alexandra L Dereschuk	JACKSON AND BIDWELL'S	Street Sweeping - Comm		1.07	45.00	\$48.15	07-28-22-41-0106
752 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	5	0.59	45.00	\$26.55	
St Paul MN 55107-3318 *752 STRYKER AVE	MINNESOTA EX N 10 FT LOT 8 AND SUBJ TO ESMTS THE N 5 FT OF LOT 7 BLK B	*** Owner and Taxpaye	er ***			\$74.70	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$74.70	
1 chung as 01. 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$74.70	
Burnsville Parkway Estates Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Comm	nercial/Art	1.07		\$197.95	07-28-22-41-0110
C/O James W Tindall Jr	ETC LOT 12 BLK B JACKSON AND BIDWELLS ADD AND IN SD WEST ST	Street Sweeping - Reside		0.41	151.00	\$61.91	
2400 Blaisdell Ave Unit 100	PAUL SUBJ TO ESMTS THE W 1/2 OF	Citywide Street Lighting	5	0.59	336.00	\$198.24	
Minneapolis MN 55404-3331	BLK C AND ALL OF LOTS 1 AND LOT					\$458.10	
*714 STRYKER AVE	2 BLK 148	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:		\$458.10	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$458.10	
Nikolay Kozak	SMITH AND MARTINS	Street Sweeping - Comm	nercial/Art	1.07		\$26.75	07-28-22-41-0111
701 Stryker Ave	REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST	Street Sweeping - Reside		0.41	75.00	\$30.75	
St Paul MN 55107-3317	ST PAUL LYING E OF EXTENDED E L	Citywide Street Lighting	g	0.59	100.00	\$59.00	
*701 STRYKER AVE *Ward: 2	OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 AND BET	*** Owner and Taxpaye	r ***			\$116.50	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$116.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$116.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Street Sweeping - Con	nmercial/Art	1.07	102.00	\$109.14	07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ing	0.59	102.00	\$60.18	
725 Stryker Avenue	MINNESOTA EX N 55 FT MOL PART S					\$169.32	
St Paul MN 55107-3317	OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON	*** Owner and Taxpa	iyer ***				
*725 STRYKER AVE	WEST ST FACE AND IN SD FACKSON		Total Assess	ment:		\$169.32	
*Ward: 2			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:		\$169.32	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
'3 Sidney St W	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1					\$50.00	
5t Paul MN 55107-3360	2 AND LOT 3 BLK C	*** Owner and Taxpa	yer ***				
73 SIDNEY ST W			Total Assess	ment.		\$50.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			\$41.00	07-28-22-41-0115
77 Sidney St W	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	100.00	\$59.00	07-20-22-41-0113
t Paul MN 55107-3360	DAKOTA CO., TERRITORY OF MINNESOTA W 1/3 OF LOTS 1, 2 & 3 &		-			\$100.00	
77 SIDNEY ST W	THE E 1/3 OF LOTS 4, 5 & LOT 6 BLK	*** Owner and Taxpa	yer ***			\$100.00	
Ward: 2 Pending as of: 8/21/2020	С		Total Assess	ment:		\$100.00	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
State Of Mn Trust Exempt	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Resi		0.41	122.00	\$50.02	07-28-22-41-0121
Ramsey Co Tax Forf Land	COMPANY'S SUBDIVISION NO. 2 PART S OF PAGE ST OF LOT 1	Citywide Street Lighti	ng	0.59	122.00	\$71.98	***EXEMPT***
Po Box 64097		*** 0 1 T	ale ale			\$122.00	
St Paul MN 55164-0097		*** Owner and Taxpa	yer ***		-		
*710 WINSLOW AVE Ward: 2			Total Assessm	nent:		\$122.00	
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	int:		\$122.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	idential Stree	0.41		\$20.50	07-28-22-41-0127
736 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3344	MINNESOTA LOT 6 BLK 1					\$50.00	
*736 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			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	int:		\$50.00	
 Elsa Lorena Landaverde Chacon	JACKSON AND BIDWELL'S	Street Sweeping - Resi	idential Stree			<u> </u>	
724 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 1					\$50.00	
724 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard P Medellin	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	07-28-22-41-0131
Judith C Medellin	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
740 Bidwell St	MINNESOTA LOT 10 BLK 2					\$50.00	
5t Paul MN 55107-3344		*** Owner and Taxpa	yer ***				
740 BIDWELL ST			Total Assessm	nent:		\$50.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-41-0132
718 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
5t Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 BLK 2					\$50.00	
746 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	nent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
Callie Wayt	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-41-0133
47 Winslow Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 2					\$50.00	
t Paul MN 55107-3349	Mandoo Media Shek 2	*** Owner and Taxpa	yer ***			\$50.00	
747 WINSLOW AVE			Total Assessm	ent:		\$50.00	
Ward: 2			This Payment:			\$0.00 \$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	1		\$0.00	
			Payoff Amou			\$50.00	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michelle Parkinson	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	07-28-22-41-0136
743 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3349	MINNESOTA LOT 2 BLK 2					\$50.00	
743 WINSLOW AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
Pedro E Hernandez	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			\$20.50	07-28-22-41-0140
Bertha R Hernandez	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
46 Winslow Ave	MINNESOTA LOT 8 BLK 3					\$50.00	
t Paul MN 55107-3329		*** Owner and Taxpa	yer ***				
746 WINSLOW AVE			Total Assess	ment:		\$50.00	
Ward: 2			This Paymen	ıt:		\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Res	idential Stree			<u>\$36.08</u>	
34 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147	Citywide Street Lighti		0.59	88.00	\$51.92	07-20-22-41-0145
t Paul MN 55107-3301						\$88.00	
734 HALL AVE		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$88.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Karl Hendrickson	JACKSON AND BIDWELL'S	Street Sweeping - Comme	ercial/Art	1.07	53.50	\$57.25	07-28-22-41-0150
Renee Hendrickson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Resider		0.41	40.00	\$16.40	
422 13th Ave N	MINNESOTA PART SELY OF DODD	Citywide Street Lighting		0.59	93.50	\$55.17	
South Saint Paul MN 55075-1938	ROAD OF LOT 2 AND EX E 102 FT LOT					\$128.82	
*109 PAGE ST W	1 BLK D	*** Owner and Taxpayer	***				
*Ward: 2		- -	Total Assessm	ent:		\$128.82	
*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:		\$128.82	
Mary K Furchner	RAMSEY COUNTY LOAN AND TRUST	Street Sweeping - Resider	ntial Stree	0.41		\$35.88	
730 Winslow Ave	COMPANY'S SUBDIVISION NO. 2 SUBJ	Citywide Street Lighting		0.59	87.50	\$51.63	07-20-22-41-0155
St Paul MN 55107-3350	TO ENCROACHMENT ESMT IN TS DOC NO.695129 LOT 6 & ALL OF LOT 7	, , , , ,				\$87.51	
*730 WINSLOW AVE	NO.095129 EOT 6 & ALE OF EOT 7	*** Owner and Taxpayer	. ***			\$67.51	
*Ward: 2		-					
*Pending as of: 8/21/2020			Total Assessm			\$87.51	
1 chang as ch 0,21,2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$87.51	
Jacquez A Diaz	JACKSON AND BIDWELL'S	Street Sweeping - Commo	ercial/Art	1.07	38.00	\$40.66	07-28-22-41-0154
718 Bidwell St	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	38.50	\$15.79	
St Paul MN 55117-3344	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LYING W OF	Citywide Street Lighting		0.59	76.50	\$45.14	
*718 BIDWELL ST	FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC	*** 0	. ***			\$101.59	
*Ward: 2 *Pending as of: 8/21/2020		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm			\$101.59	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$101.59	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Keary W Saffold Shimeca N Saffold	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	52.00	\$21.32 \$30.68	07-28-22-41-0155
116 Page St W St Paul MN 55107-3315	MINNESOTA SUBJ TO ST; LYING E OF FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC	*** Owner and Taxpay	/er ***			\$52.00	
*116 PAGE ST W			Total Assess	ment:		\$52.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$52.00	
Bbha Portfolio Ii Llc	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree			<u>\$63.14</u>	
Attn: Michael Buelow	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin	ıg	0.59	154.00	\$90.86	07 20 22 11 0150
1645 Palace Ave	DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF VAC ST					\$154.00	
St Paul MN 55105-2136	ACCRUING PART OF W 1/2 OF BLK D	*** Owner and Taxpay	/er ***				
*756 HALL AVE	WEST ST PAUL S OF EXTENDED N L		Total Assess	ment:		\$154.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			unt:		\$154.00		
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Street Sweeping - Com	mercial/Art			<u> </u>	
Shane C Zack		Street Sweeping - Resi		0.41	75.00	\$30.75	07-20-22-41-0139
743 Stryker Ave		Citywide Street Lightin		0.59	127.50	\$75.23	
St Paul MN 55107-1148					—	\$162.16	
*743 STRYKER AVE		*** Owner and Taxpay	/er ***			\$102.10	
*Ward: 2		1 -	Total Assess	mont:		\$162.16	
*Pending as of: 8/21/2020			This Paymen			\$102.10	
-			Current Year			\$0.00 \$0.00	
				-			
			Current Year	• Interect•		\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	93.50	\$38.34	07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11	Citywide Street Lighting	ç	0.59	93.50	\$55.17	
St Paul MN 55107-2703						\$93.51	
*175 BAKER ST W		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessm	nent:		\$93.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$93.51	
		Street Sweeping - Reside	ential Stree		<u> </u>	\$28.50	<u> </u>
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	39.00	\$4.68	0, 20 22 12 0002
Vail CO 81657-5813	LOT 1 BLK 13	Citywide Street Lighting	5	0.59	69.50	\$41.01	
*645 BIDWELL ST						\$74.19	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$74.19	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$74.19	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Reside	ential Stree	0.41		\$30.34	<u> </u>
651 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	74.00	\$8.88	07-28-22-42-0005
St Paul MN 55107-3613	LOTS 2 & LOT 3 BLK 13	Citywide Street Lighting	<u>ş</u>	0.59	74.00	\$43.66	
*651 BIDWELL ST						\$82.88	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$82.88	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.88	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		20SMSP #:	Assmt: 200025	Manager: LM	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christine Burbach	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	ential Stree	0.41	73.00	\$29.93	07-28-22-42-0006
665 Bidwell St	NELSON STEVENS AND KING'S ADD	Alley Sweeping		0.12	74.00	\$8.88	
St Paul MN 55107-3613	LOTS 6 & LOT 7 BLK 13	Citywide Street Lighting	g	0.59	73.00	\$43.07	
*665 BIDWELL ST						\$81.88	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	nent:		\$81.88	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.88	
Lynn M Zipperer	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	ential Stree	0.41	37.00	\$15.17	07-28-22-42-0008
C/O Mark Zipperer	NELSON STEVENS AND KING'S ADD LOT 9 BLK 13	Alley Sweeping		0.12	138.00	\$16.56	
545 Kedzie St	LOT 9 BEK 15	Citywide Street Lighting	g	0.59	37.00	\$21.83	
Madison WI 53704-4834						\$53.56	
*141 MORTON ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	nent:		\$53.56	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.56	
Joseph Card	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Street Sweeping - Resid		0.41	37.00	\$15.17	07-28-22-42-0009
644 Brookside Ln	LOT 10 BLK 13	Citywide Street Lighting	3	0.59	37.00	\$21.83	
Mendota Heights MN 55118-2817 *147 MORTON ST W		*** Owner and Taxpaye	er ***			\$37.00	
*Ward: 2			Total Assess	ment:		\$37.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$37.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Irene E Martinez	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	07-28-22-42-0010
149 Morton St W	NELSON STEVENS AND KING'S ADD LOT 11 BLK 13	Citywide Street Lightin	g	0.59	37.00	\$21.83	
St Paul MN 55107-2713	201 11 224 13					\$37.00	
*149 MORTON ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$37.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	lential Stree			<u> </u>	07-28-22-42-0012
163 Morton St	NELSON STEVENS AND KING'S ADD LOT 13 BLK 13	Citywide Street Lightin	ıg	0.59	70.50	\$41.60	
St Paul MN 55107-2713	LOT 13 BLK 15					\$70.51	
*163 MORTON ST W		*** Owner and Taxpay	er ***				
Ward: 2			Total Assess	ment:		\$70.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.51	
	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	lential Stree			\$30.34	
662 Bellows St	NELSON STEVENS AND KING'S ADD	Citywide Street Lightin		0.59	74.00	\$43.66	0 <i>1-20-22-42-</i> 0014
St Paul MN 55107-2745	LOTS 15 & LOT 16 BLK 13					\$74.00	
*662 BELLOWS ST		*** Owner and Taxpay	er ***				
Ward: 2			Total Assess	ment:		\$74.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$74.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	dential Stree	0.41	37.00	\$15.17	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13	Citywide Street Lightin	ıg	0.59	37.00	\$21.83	
St Paul MN 55107-2745	Lot if bek is					\$37.00	
*658 BELLOWS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$37.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.00	
 Ronald A Basques	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	dential Stree			<u>\$15.17</u>	
654 Bellows St	NELSON STEVENS AND KING'S ADD	Citywide Street Lightin	ng	0.59	37.00	\$21.83	
St Paul MN 55107-2745	LOT 18 BLK 13					\$37.00	
*654 BELLOWS ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$37.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$37.00	
 Ronald C Munn	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	dential Stree			\$36.50	
Cynthia Munn	NELSON STEVENS AND KING'S ADD	Citywide Street Lightin		0.59	89.00	\$52.52	
64 Baker St W	LOTS 19 AND LOT 20 BLK 13					\$89.02	
St Paul MN 55107-2702		*** Owner and Taxpay	/er ***				
*164 BAKER ST W			Total Assess	ment:	-	\$89.02	
*Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$89.02	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joan L Mahoney-Richardson	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid		0.41	37.00	\$15.17	07-28-22-42-0018
Jason G Richardson	NELSON STEVENS AND KING'S ADD LOT 21 BLK 13	Citywide Street Lighting	g	0.59	37.00	\$21.83	
156 Baker St W		*** 0 1 7	ste ste ste			\$37.00	
St Paul MN 55107-2702		*** Owner and Taxpay	er ***		-		
*156 BAKER ST W *Ward: 2			Total Assessm	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 chung as 61. 6/21/2020			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$37.00	
Anthony D Lucas	RUDOLPH'S RE-AR. OF BLOCK 13	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	07-28-22-42-0020
148 Baker St W	NELSON STEVENS AND KING'S ADD LOT 23 BLK 13	Citywide Street Lighting	g	0.59	37.00	\$21.83	
St Paul MN 55107-2702						\$37.00	
*148 BAKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$37.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$37.00	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	Street Sweeping - Resid	lential Stree	0.41		<u> </u>	07-28-22-42-0027
Erin Mcellistrem-Evenson		Alley Sweeping		0.12	42.00	\$5.04	
663 Waseca St		Citywide Street Lighting	g	0.59	41.00	\$24.19	
St Paul MN 55107-2721						\$46.04	
*663 WASECA ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$46.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	nt:		\$46.04	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John D Kelly	SULLWOLD PLACE LOT 6	Street Sweeping - Resider	ntial Stree	0.41	46.00	\$18.86	07-28-22-42-0028
April K Thompson		Alley Sweeping		0.12	45.00	\$5.40	
669 Waseca St		Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55107-2721						\$51.40	
*669 WASECA ST		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessn	nent:		\$51.40	
*Pending as of: 8/21/2020			This Payment			\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amou	int:		\$51.40	
			· <u></u>				
Adrienne J Porter	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	07-28-22-42-0030
228 Baker St W	ESMT LOT 13 BLK 15	Alley Sweeping		0.12	150.00	\$18.00	
St Paul MN 55107-2705		Citywide Street Lighting		0.59	50.00	\$29.50	
*228 BAKER ST W		***	ala ala ala			\$68.00	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$68.00	
		1	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$68.00	
		Street Sweeping - Resider			50.00	\$20.50	
Joan M Basques	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO	Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	07-28-22-42-0031
Anthony P Basques	ESMT THE E 50 FT OF LOTS 2 3 AND	Citywide Succi Lighting		0.59	50.00		
236 Baker St W St Paul MN 55107-2705	LOT 6 BLK 15	*** Owner and Taxpayer	. ***			\$50.00	
*236 BAKER ST W		-	Total Assessn	nent:		\$50.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
		I	Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Isaiah Ohitaka Mahto	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	105.00	\$43.05	07-28-22-42-0033
244 Baker St W	ADDITION TO WEST ST PAUL EX E 100 FT LOTS 2 3 AND LOT 6 BLK 15	Citywide Street Lighti	ing	0.59	105.00	\$61.95	
St Paul MN 55107-2702						\$105.00	
*244 BAKER ST W		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:		\$105.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$105.00	
	HARVEY'S ADDITION LOT 2	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
Dolores Cruz		Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-42-0000
241 Morton St W						\$50.00	
St Paul MN 55107-2740		*** Owner and Taxpa	yer ***				
*241 MORTON ST W			Total Assess	ment		\$50.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$50.00	
	HARVEY'S ADDITION LOT 3	Street Sweeping - Res				\$20.50	
9312 178th St W		Citywide Street Lighti		0.59	50.00	\$29.50	07-28-22-42-0036
Lakeville MN 55044-6844		,	0			\$50.00	
*233 MORTON ST W		*** Owner and Taxpa	iyer ***			\$50.00	
Ward: 2		1				\$50.00	
Pending as of: 8/21/2020			Total Assess This Paymen			\$50.00 \$0.00	
-			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$50.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Penelope S Cavallaro	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-42-0041
683 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55107-3637	LOT 2 BLK 18					\$40.00	
*683 BIDWELL ST		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree		40.00	<u> </u>	
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18					\$40.00	
689 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree		40.00	<u> </u>	
Susan C Johnson	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti		0.59	40.00	\$23.60	07-20-22-42-0043
93 Bidwell St	KING'S ADDITION TO WEST ST. PAUL LOT 4 BLK 18					\$40.00	
t Paul MN 55107-3637	-	*** Owner and Taxpa	iyer ***			• • • •	
*693 BIDWELL ST			Total Assess	ment:		\$40.00	
*Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patrick A Laxen	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree	0.41	78.00	\$31.99	07-28-22-42-0045
705 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ng	0.59	78.00	\$46.03	
St Paul MN 55107-3637	LOT 7 BLK 18					\$78.02	
705 BIDWELL ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	nent:		\$78.02	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$78.02	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u>\$24.60</u>	<u> </u>
47 Page St W	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti	ng	0.59	60.00	\$35.40	07 20 22 12 0010
t Paul MN 55107-3451	KING'S ADDITION TO WEST ST. PAUL E 20 FT OF LOT 9 AND ALL OF LOT 8					\$60.00	
147 PAGE ST W	BLK 18	*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	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	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u>\$21.73</u>	
faria Clare Skoog	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti		0.59	53.00	\$31.27	07-20-22-42-0032
58 Morton St W	KING'S ADDITION TO WEST ST. PAUL E 53 FT OF LOTS 13 THRU LOT 17 BLK					\$53.00	
t Paul MN 55107-2714	18	*** Owner and Taxpa	yer ***			• • • • •	
158 MORTON ST W			Total Assessr	nent:		\$53.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$53.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony Swanson	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res		0.41	40.00	\$16.40	07-28-22-42-0053
52 Morton St W	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
t Paul MN 55107-2714	LOT 18 BLK 18					\$40.00	
152 MORTON ST W		*** Owner and Taxpa	iyer ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree		40.00	<u> </u>	07-28-22-42-0054
shley A Mardell	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ing	0.59	40.00	\$23.60	07 20 22 12 0001
50 Morton St W	LOT 19 BLK 18					\$40.00	
t Paul MN 55107-2714		*** Owner and Taxpa	iyer ***				
150 MORTON ST W			Total Assess	ment:		\$40.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$40.00	
	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-42-0055
mber Espitia	BLOCK 18, OF NELSON, STEVENS &	Citywide Street Lighti		0.59	40.00	\$23.60	07-20-22-42-0055
14 Morton St W	KING'S ADDITION TO WEST ST. PAUL LOT 20 BLK 18		C		_	\$40.00	
Paul MN 55107-2714	LOT 20 DEK 10	*** Owner and Taxpa	ver ***			ψ-10.00	
144 MORTON ST W			Total Assess			\$40.00	
Ward: 2			Total Assess This Paymer			\$40.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$0.00 \$40.00	

10:25:30 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Million B Woldabgzi 152 Page St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL N 80 FT	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	98.00	\$40.18 \$57.82	07-28-22-42-0057
St Paul MN 55107-3411	OF LOTS 4 AND LOT 5 BLK 19					\$98.00	
*152 PAGE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$98.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.00	
Larry Longard	NELSON STEVENS AND KING'S	Street Sweeping - Resi	dential Stree	0.41		\$20.50	07-28-22-42-0061
Patricia Longard	ADDITION TO WEST ST PAUL EX N 100 FT LOTS 6 AND LOT 7 BLK 19	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
724 Bellows St						\$50.00	
St Paul MN 55107-3456		*** Owner and Taxpay	yer ***				
*724 BELLOWS ST			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
 Robert F Bier	ARROL'S RE-ARRANGEMENT E 8 FT	Street Sweeping - Resi	dential Stree			<u> </u>	07-28-22-42-0067
924 Minnehaha Ave E	OF LOT 3 AND ALL OF LOT 2	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
St Paul MN 55106-4533						\$48.00	
*174 PAGE ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assess	ment:		\$48.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arthur L Renteria	ARROL'S RE-ARRANGEMENT EX E 8	Street Sweeping - Resid	ential Stree	0.41	112.00	\$45.92	07-28-22-42-0068
184 Page St W	FT LOT 3 AND ALL OF LOTS 4 AND	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55107-3450	LOT 5	Citywide Street Lighting	g	0.59	112.00	\$66.08	
*184 PAGE ST W			de de de			\$121.60	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$121.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$121.60	
	ARROL'S RE-ARRANGEMENT LOTS 6	Street Sweeping - Reside	antial Strac		80.00	\$32.80	
Lyndsey Schrader	ARROL'S RE-ARRANGEMENT LOTS 6 AND LOT 7	Alley Sweeping - Kesid	ential Stree	0.41	80.00	\$32.80 \$9.60	07-28-22-42-0069
Lucas Stillwell		Citywide Street Lighting	σ	0.12	80.00	\$9.00	
196 Page St W St Paul MN 55107-3450		enty white Suber Eighting	5	0.57			
		*** Owner and Taxpaye	ar ***			\$89.60	
*196 PAGE ST W *Ward: 2		Owner and Taxpaye					
* ward: 2 *Pending as of: 8/21/2020			Total Assessm			\$89.60	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$89.60	
Dustin J Martin	ARROL'S RE-ARRANGEMENT LOT 13	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	07-28-22-42-0074
191 Sidney St W		Alley Sweeping		0.12	40.00	\$4.80	07 20 22 12 007 1
St Paul MN 55107-3444		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*191 SIDNEY ST W						\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$36.60	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$36.60	
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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	07-28-22-42-0075
Jayme Wilcox		Alley Sweeping		0.12	40.00	\$4.80	
187 Sidney St W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55107-3444						\$44.80	
*187 SIDNEY ST W		*** Owner and Taxpayer	. ***				
*Ward: 2		-	Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020		1	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$44.80	
Morgan Wayne	ARROL'S RE-ARRANGEMENT LOT 15	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	07-28-22-42-0076
183 Sidney St W		Alley Sweeping		0.12	40.00	\$4.80	0, 20 22 12 00,0
St Paul MN 55107-3444		Citywide Street Lighting		0.59	40.00	\$23.60	
*183 SIDNEY ST W					_	\$44.80	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:	-	\$44.80	
		7	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$44.80	
Jacob Bjerke	ARROL'S RE-ARRANGEMENT LOT 17	Street Sweeping - Resider		0.41	40.00	\$16.40	07-28-22-42-0078
Lindsay Bjerke		Citywide Street Lighting		0.59	40.00	\$23.60	
173 Sidney St W						\$40.00	
St Paul MN 55107-3444		*** Owner and Taxpayer	. ***				
*173 SIDNEY ST W		- 1	Total Assessn	nent:		\$40.00	
*Ward: 2		1	This Payment	:		\$0.00	
*Pending as of: 8/21/2020		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa M Timm	NELSON STEVENS AND KING'S	Street Sweeping - Res		0.41	63.00	\$25.83	07-28-22-42-0081
220 Page St W	ADDITION TO WEST ST PAUL W 38 FT OF LOT 2 AND E 1/2 OF LOT 3 BLK	Citywide Street Lighti	ng	0.59	63.00	\$37.17	
St Paul MN 55107-3403	21					\$63.00	
220 PAGE ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$63.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$63.00	
Rosie W Gonzalez	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-42-0086
30 Charlton St	ADDITION TO WEST ST PAUL EX S 110 FT LOTS 8 AND LOT 9 BLK 21	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
t Paul MN 55107-3421	HOFTLOIS & AND LOT 9 BLK 21					\$40.00	
730 CHARLTON ST		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
33 Sidney St W	ADDITION TO WEST ST PAUL LOT 10	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
t Paul MN 55107-3415	BLK 21					\$50.00	
233 SIDNEY ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assess	ment:		\$50.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathy A Rodriguez	NELSON STEVENS AND KING'S	Street Sweeping - Resid		0.41	48.00	\$19.68	07-28-22-42-0090
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY 2 FT LOT 11 BLK 21	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
St Paul MN 55107-3415						\$48.00	
229 SIDNEY ST W		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessm	ent:		\$48.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.00	
Patrick J Mcnally	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	07-28-22-42-0091
Angela M Mcclain	ADDITION TO WEST ST PAUL ELY 2	Citywide Street Lightin	ng	0.59	52.00	\$30.68	0. 20 22 12 00,1
25 Sidney St W	FT OF LOT 11 AND ALL OF LOT 12 BLK 21					\$52.00	
St Paul MN 55107-3415		*** Owner and Taxpay	yer ***				
*225 SIDNEY ST W			Total Assessm	ent:		\$52.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year H			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$52.00	
James R Anderson	NELSON STEVENS AND KING'S	Street Sweeping - Resid	dential Stree		<u> </u>	<u> </u>	
211 Sidney St W	ADDITION TO WEST ST PAUL S 120	Citywide Street Lightin		0.59	90.50	\$53.40	07-28-22-42-0095
St Paul MN 55107-3415	FT OF LOT 14 BLK 21		C			\$90.51	
211 SIDNEY ST W		*** Owner and Taxpay	yer ***			\$70.51	
Ward: 2			Total Assessm	ent:		\$90.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$90.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin J Drake	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41	82.50	\$33.83	07-28-22-42-0095
244 Sidney St W	ADDITION TO WEST ST PAUL LOT 7 BLK 22	Citywide Street Lighti	ng	0.59	82.50	\$48.68	
St Paul MN 55107-3416	DER 22					\$82.51	
244 SIDNEY ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$82.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$82.51	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41		<u>\$20.50</u>	07-28-22-42-0097
32 Sidney St W	ADDITION TO WEST ST PAUL LOT 5 BLK 22	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
Paul MN 55107-3416	BLK 22					\$50.00	
232 SIDNEY ST W		*** Owner and Taxpa	yer ***				
Ward: 2			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 Amou	nt:		\$50.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Resi	idential Stree	0.41			
10 Sidney St W	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lighti	ng	0.59	83.00	\$48.98	
t Paul MN 55107-3416	BLK 22					\$83.02	
210 SIDNEY ST W		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessm	ent:		\$83.02	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$83.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Abigail Small	NELSON STEVENS AND KING'S	Street Sweeping - Reside		0.41	50.00	\$20.50	07-28-22-42-0106
188 Sidney St W	ADDITION TO WEST ST PAUL LOT 4 BLK 23	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55107-3414		444 Q 1 T				\$50.00	
*188 SIDNEY ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	1		\$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
Brian E Higgin-Houser 154 Sidney St W St Paul MN 55107-3448 * 154 SIDNEY ST W *Ward: 2 *Pending as of: 8/21/2020	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL PART LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO POINT ON S LINE & 20 FT W OF SE		ential Stree		54.50 26.00 80.50	\$58.32 \$10.66 \$47.50 \$116.48 \$116.48 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$116.48	
Independent School Dist 625	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS 1	Street Sweeping - Reside		0.41	1,670.00	\$684.70	07-28-22-42-0114
360 Colborne St	THRU 14 BLK 14 & E 1/2 OF VACATED	Citywide Street Lighting		0.59	1,670.00	\$985.30	***EXEMPT***
St Paul MN 55102-3299 * 209 PAGE ST W	ST ACCRUING & LOTS I THRU LOT 14 BLK 17	*** Owner and Taxpayer	r ***			\$1,670.00	
*Ward: 2			Total Assess	ment:		\$1,670.00	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$1,670.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael R Burton	TYRER'S RE-ARRANGEMENT OF	Street Sweeping - Res		0.41	98.00	\$40.19	07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Citywide Street Lighti	ng	0.59	98.00	\$57.83	
706 Bellows St	LOTS 11 & LOT 12					\$98.02	
St Paul MN 55107-2744		*** Owner and Taxpa	yer ***				
*706 BELLOWS ST			Total Assess	ment:		\$98.02	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.02	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree	0.41	81.00	\$33.21	07-28-22-42-0119
730 Bellows St	ADDITION TO WEST ST PAUL THE N 81 FT OF LOTS 8 & LOT 9 BLK 19	Citywide Street Lighti	ng	0.59	81.00	\$47.79	
St Paul MN 55107-3456	61 F1 OF LO13 6 & LO1 9 BLK 19					\$81.00	
*730 BELLOWS ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$81.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$81.00	
	NELSON STEVENS AND KING'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-42-0124
Amy L Sheppeck	ADDITION TO WEST ST PAUL LOT 1	Citywide Street Lighti		0.59	115.00	\$67.86	07 20 22 12 0121
30 Sidney St W	BLK 24					\$115.02	
St Paul MN 55107-3448		*** Owner and Taxpa	yer ***			• • •	
*130 SIDNEY ST W			Total Assess	ment	-	\$115.02	
*Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$115.02	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Juan Saldivar Reynoso Iliana Saldivar	EX THE E 53 FT; LOTS 13 THRU LOT 17 BLK 18	Street Sweeping - Resi Citywide Street Lightin		0.41	131.50 131.50	\$53.92 \$77.59	07-28-22-42-0126
166 Morton St W					_	\$131.51	
St Paul MN 55107-2714		*** Owner and Taxpay	yer ***				
*166 MORTON ST W			Total Assess	ment:		\$131.51	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$131.51	
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree			<u>\$20.50</u>	<u> </u>
759 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	50.00	\$29.50	07-20-22-44-0002
St Paul MN 55107-3347	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 2					\$50.00	
*759 WINSLOW AVE		*** Owner and Taxpay	yer ***			<i>\$20100</i>	
*Ward: 2			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	
Nicholas A Johnson	JACKSON AND BIDWELL'S	Street Sweeping - Com				<u>\$26.22</u>	<u> </u>
Anna M Johnson	ADDITION TO WEST ST. PAUL,	Street Sweeping - Resi		0.41	76.00	\$31.16	07-20-22-44-0004
13637 Krestwood Dr	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK B	Citywide Street Lightin	ng	0.59	100.50	\$59.30	
Burnsville MN 55337-4056	MINNESOTA EOT O BER B					\$116.68	
*59 CURTICE ST W		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:		\$116.68	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.68	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amy Sullivan	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41	97.50	\$39.98	07-28-22-44-0005
761 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ıg	0.59	97.50	\$57.53	
St Paul MN 55107-3309	MINNESOTA EX N 4 FT LOT 5 BLK B					\$97.51	
*761 HALL AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$97.51	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.51	
	TUTTLES REARRANGEMENT ETC. W	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	07-28-22-44-0006
78 Hall Ave	120 FT OF S 35 FT OF N 40 FT OF LOTS 1 THRU LOT 4 BLK 4	Citywide Street Lightin	ng	0.59	35.00	\$20.65	
St Paul MN 55107-3366	TINKULUT 4 BLK 4					\$35.00	
778 HALL AVE		*** Owner and Taxpay	/er ***				
Ward: 2			Total Assess	ment:		\$35.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$35.00	
	TUTTLES REARRANGEMENT ETC. S	Street Sweeping - Resid	dential Stree			<u> </u>	07-28-22-44-0007
Justin Montanez	110 FT OF LOT 1 AND S 110 FT OF E	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
23 Belvidere St W	12 50/100 FT OF LOT 2 BLK 4					\$50.00	
St Paul MN 55107-3369		*** Owner and Taxpay	/er ***				
*23 BELVIDERE ST W			Total Assess	ment:		\$50.00	
*Ward: 2			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	U nit Rate	<u>Quantity</u>	Charge Amts	Property ID
David Morrison	SHERWOODS REARRANGEMENT	Street Sweeping - Comme	ercial/Art	1.07	22.50	\$24.08	07-28-22-44-0013
Trina Morrison	ETC. S 45 FT OF LOTS 5 THRU 8 EX E	Street Sweeping - Resider	ntial Stree	0.41	70.00	\$28.70	
790 Stryker Ave	10 FT OF SD PART OF LOT 5	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55107-3358		Citywide Street Lighting		0.59	92.50	\$54.58	
*790 STRYKER AVE						\$112.76	
*Ward: 2		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:	-	\$112.76	
]	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$112.76	
Brandon J Bigelbach	SHERWOODS REARRANGEMENT	Street Sweeping - Commo	ercial/Art	1.07	39.00	\$41.73	
e	ETC. LOTS 5 THRU 8 EX N 40 FT AND	Alley Sweeping	cicial/Alt	0.12	39.00	\$4.68	07-28-22-44-0014
786 Stryker Ave	EX S 45 FT AND EX E 10 FT OF SD LOT	Citywide Street Lighting		0.12	39.00	\$23.01	
St Paul MN 55107-3358	5	eng mae sueer Lighung		0.07			
*786 STRYKER AVE *Ward: 2		*** Owner and Taxpayer	. ***			\$69.42	
*Pending as of: 8/21/2020		-	Total Assessme	nt:		\$69.42	
]	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$69.42	
	JACKSON AND BIDWELL'S	Street Sweeping - Commo	ercial/Art	1.07	38.00	\$40.66	
	ADDITION TO WEST ST. PAUL,	Alley Sweeping	ci ci ul / 11 U	0.12	24.00	\$2.88	07-28-22-44-0016
778 Stryker Ave St Paul MN 55107-3358	DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.12	38.00	\$22.42	
*778 STRYKER AVE	MINNESOTA EX E 10 FT FOR ALLEY THE N 25 FT OF LOT 8 AND THE S 15	ing and successing		5.67			
*Ward: 2	FT OF LOT 9 BLK 5	*** Owner and Taxpayer	. ***			\$65.96	
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$65.96	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joshua A Wise	JACKSON AND BIDWELL'S	Street Sweeping - Cor		1.07	42.00	\$44.94	07-28-22-44-0017
774 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ing	0.59	42.00	\$24.78	
St Paul MN 55107-3358 *774 STRYKER AVE	MINNESOTA EX E 10 FT FOR ALLEY THE N 35 FT OF LOT 9 AND THE S 5 FT OF LOT 10 BLK 5	*** Owner and Taxpa	ayer ***			\$69.72	
*Ward: 2	OF LOT TO BER 5		Total Assessr	ment:		\$69.72	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$69.72	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<u> </u>	07-28-22-44-0024
'84 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ing	0.59	50.00	\$29.50	
t Paul MN 55107-3348	MINNESOTA LOT 7 BLK 6				_	\$50.00	
784 WINSLOW AVE		*** Owner and Taxpa	ayer ***				
Ward: 2			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	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	
5116 48th Ave N	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	50.00	\$29.50	07-20-22-44-0023
Crystal MN 55429-3714	DAKOTA CO., TERRITORY OF MINNESOTA LOT 8 BLK 6		-			\$50.00	
778 WINSLOW AVE	Mittleon Ober o	*** Owner and Taxpa	ayer ***			\$20.00	
Ward: 2			Total Assessr	ment:	-	\$50.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Zbigniew M Scibora	JACKSON AND BIDWELL'S	Street Sweeping - Resid	ential Stree	0.41	125.00	\$51.25	07-28-22-44-0027
Frances A Wendt	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	g	0.59	125.00	\$73.75	
767 Winslow Ave	MINNESOTA N 1/2 OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 7	*** 0 1 T	***			\$125.00	
St Paul MN 55107-3330 * 767 WINSLOW AVE	OF LOIST AND LOT 2 BEK /	*** Owner and Taxpaye	er ***		_		
*Ward: 2			Total Assess			\$125.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amor			\$0.00	
			Гауоп Ашо	unt:		\$125.00	
Kevin G Kuta	GENERAL RODNEY SMITH RE. LOTS	Street Sweeping - Resid	ential Stree	0.41			07-28-22-44-0031
Jacqueline M Kuta	10 11 AND LOT 12	Alley Sweeping		0.12	116.00	\$13.92	
116 Belvidere St W		Citywide Street Lighting	3	0.59	0.00	\$0.00	
St Paul MN 55107-3307						\$13.92	
*116 BELVIDERE ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$13.92	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$13.92	
Phillip E Fraser	GENERAL RODNEY SMITH RE. LOT 6	Street Sweeping - Resid	ential Stree	0.41	96.50	\$39.57	07-28-22-44-0033
Megan J Fraser		Alley Sweeping		0.12	43.00	\$5.16	
821 Winslow Ave		Citywide Street Lighting	3	0.59	96.50	\$56.94	
St Paul MN 55107-3331						\$101.67	
*821 WINSLOW AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$101.67	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$101.67	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James Crawford	JACKSON AND BIDWELL'S	Street Sweeping - Res		0.41	50.00	\$20.50	07-28-22-44-0040
808 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3347	MINNESOTA LOT 8 BLK 9					\$50.00	
*808 WINSLOW AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			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	
	JACKSON AND BIDWELL'S	Street Sweeping - Res	idential Stree			\$20.50	
814 Winslow Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lighti		0.59	50.00	\$29.50	0/-20-22-44-0041
St Paul MN 55107-3347	DAKOTA CO., TERRITORY OF MINNESOTA LOT 7 BLK 9		-			\$50.00	
*814 WINSLOW AVE		*** Owner and Taxpa	yer ***			\$20.00	
*Ward: 2			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	
Kathleen M Wilson	JACKSON AND BIDWELL'S	Street Sweeping - Cor				<u>\$26.75</u>	07-28-22-44-0043
Durron Dereck Wilson	ADDITION TO WEST ST. PAUL,	Street Sweeping - Res		0.41	75.00	\$30.75	07-28-22-44-0045
817 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 9	Citywide Street Lighti	ing	0.59	100.00	\$59.00	
St Paul MN 55107-3323	MINNESOTA EOT 3 BER 3					\$116.50	
*817 STRYKER AVE		*** Owner and Taxpa	yer ***			• • • • •	
*Ward: 2			Total Assess	ment:	-	\$116.50	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.50	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Street Sweeping - Con		1.07	50.00	\$53.50	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9					\$83.00	
*799 STRYKER AVE		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ment:		\$83.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$83.00	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	07-28-22-44-0050
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13	Citywide Street Lighti	ng	0.59	50.00	\$29.50	07 20 22 11 0000
Minneapolis MN 55430-1905	BLK 10					\$50.00	
*44 BELVIDERE ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ment:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
 Ellen L Schneider	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Res	idential Stree			\$33.42	07-28-22-44-0053
35 Winona St W	LOT 1 BLK 10	Citywide Street Lighti		0.59	81.50	\$48.09	07 20 22 11 0030
St Paul MN 55107-3351						\$81.51	
*35 WINONA ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	ment:		\$81.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
David S Esparza Sr	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resi		0.41	38.00	\$15.58	07-28-22-44-0056
Alma A Esparza	LOT 4 BLK 10	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
5 Winona St W						\$38.00	
t Paul MN 55107-3351		*** Owner and Taxpa	yer ***				
45 WINONA ST W			Total Assessm	nent:		\$38.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.00	
	TUTTLES REARRANGEMENT ETC. E 7	Street Sweeping - Resi	idential Stree	0.41		<u> </u>	
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11	Citywide Street Lightin	ng	0.59	45.00	\$26.55	0, 20 22 11 0001
5 Winona St W		*** 0 1 7	ste ste ste			\$45.00	
t Paul MN 55107-3354		*** Owner and Taxpa	yer ***				
25 WINONA ST W Ward: 2			Total Assessm	nent:		\$45.00	
Ward: 2 Pending as of: 8/21/2020			This Payment:			\$0.00	
rending as of. 6/21/2020			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.00	
yr Sfr Borrower Llc	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resi	idential Stree	0.41		<u>\$15.58</u>	
o Havenbrook Homes	LOT 15 BLK 13	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
505 Koger Blvd Ste 400						\$38.00	
ouluth GA 30096-7672		*** Owner and Taxpa	yer ***				
38 WINONA ST W			Total Assessm	nent:		\$38.00	
Ward: 2			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$38.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resi	dential Stree	0.41	75.00	\$30.75	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13	Citywide Street Lightin	ng	0.59	75.00	\$44.25	
St Paul MN 55107-3338						\$75.00	
*42 WINONA ST W		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	sment:		\$75.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$75.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-44-0082
Lisa A Kroska	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.12	49.00	\$5.88	07-20-22-44-0002
831 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 14	Citywide Street Lightir	ıg	0.59	49.00	\$28.91	
St Paul MN 55107-3324	MINNESOTA LOT 2 BEK 14					\$87.22	
*831 STRYKER AVE		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	sment:		\$87.22	
*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:		\$87.22	
	JACKSON AND BIDWELL'S	Street Sweeping - Com	mercial/Art			\$53.50	07-28-22-44-0083
835 Stryker Ave	ADDITION TO WEST ST. PAUL,	Alley Sweeping		0.12	50.00	\$6.00	07-20-22-44-0005
St Paul MN 55107-3324	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 14	Citywide Street Lightir	ıg	0.59	50.00	\$29.50	
*835 STRYKER AVE					_	\$89.00	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$89.00	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$89.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Un</u>	<u>it Rate</u>	Quantity Charge A	Charge Amts	<u>Property ID</u>
Carlos Rivera	JACKSON AND BIDWELL'S	Street Sweeping - Comme	ercial/Art	1.07		\$26.75	07-28-22-44-0085
Danesa M Rivera	ADDITION TO WEST ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	75.00	\$30.75	
845 Stryker Ave	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 14	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55107-3324		Citywide Street Lighting		0.59	100.00	\$59.00	
*845 STRYKER AVE						\$122.50	
*Ward: 2		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020		T	Total Assessment	:		\$122.50	
		Т	This Payment:			\$0.00	
		С	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Р	Payoff Amount:			\$122.50	
	SULLWOLD'S SUBDIVISION LOT 4	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	07-28-22-44-0089
Jeremy P Orpen		Alley Sweeping		0.12	42.00	\$5.04	07-20-22-44-0007
834 Winslow Av		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55107-3346						\$47.04	
*834 WINSLOW AVE		*** Owner and Taxpayer	***			<i><i>Q</i> 17101</i>	
*Ward: 2		Total Assessment:				\$47.04	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		С	cipal:		\$0.00		
		Current Year Interest:				\$0.00	
		Р	Payoff Amount:			\$47.04	
 Marisol Salas	SULLWOLD'S SUBDIVISION LOT 6	Street Sweeping - Residen	ntial Stree	0.41	85.00	\$34.85	07-28-22-44-0091
826 Winslow Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-3346		Citywide Street Lighting		0.59	85.00	\$50.15	
*826 WINSLOW AVE						\$89.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.80		
		Т	This Payment:			\$0.00	
		С	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		Р	Payoff Amount:			\$89.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Annemarie Mcdonald	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.41	50.00	\$20.50	07-28-22-44-0095	
845 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightir	ng	0.59	50.00	\$29.50		
St Paul MN 55107-3335	MINNESOTA SUBJ TO ESMTS; LOT 5					\$50.00		
*845 WINSLOW AVE	BLK 15	*** Owner and Taxpay	/er ***					
*Ward: 2			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		
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree			\$20.50		
846 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightir		0.59	50.00	\$29.50	07-20-22-11-0070	
St Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ESMTS; LOT 6					\$50.00		
*846 BIDWELL ST	BLK 15	*** Owner and Taxpay	/er ***					
*Ward: 2			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		
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree			<u>\$21.73</u>		
354 Bidwell St	ADDITION TO WEST ST. PAUL,	Citywide Street Lightir		0.59	53.00	\$31.27	07-20-22-44-0070	
5t Paul MN 55118-5718	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 16					\$53.00		
*854 BIDWELL ST		*** Owner and Taxpay	/er ***					
*Ward: 2			Total Assessment:			\$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		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JACKSON AND BIDWELL'S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	07-28-22-44-0104
Ann Kees	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lighting	3	0.59	50.00	\$29.50	
863 Winslow Ave	MINNESOTA LOT 3 BLK 16		ala ala ala			\$50.00	
St Paul MN 55107-6300		*** Owner and Taxpaye	er ***				
*863 WINSLOW AVE *Ward: 2			Total Assessn	nent:		\$50.00	
* ward: 2 *Pending as of: 8/21/2020			This Payment			\$0.00	
1 chung as 01. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.00	
	DAVID'S SUBDIVISION LOT 5	Street Sweeping - Reside	ential Stree		42.00	<u> </u>	07-28-22-44-0110
856 Winslow Ave		Alley Sweeping		0.12	42.00	\$5.04	0, 20 22 11 0110
St Paul MN 55107-3332		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*856 WINSLOW AVE						\$47.04	
*Ward: 2		*** 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	nt:		\$47.04	
	MCMANIGAL AND VARNEYS	Street Sweeping - Comn	nercial/Art			<u>\$61.53</u>	07-28-22-44-0112
853 Stryker Ave	REARRANGEMENT OF BLOCK 17 OF	Street Sweeping - Reside		0.41	24.00	\$9.84	07-20-22-44-0112
St Paul MN 55107-3325	JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL NO	Citywide Street Lighting	g	0.59	81.50	\$48.09	
*853 STRYKER AVE	PART OF VAC ALLEY ADJ AND FOL					\$119.46	
*Ward: 2	LOT 1 AND E 5 FT OF LOT 2 BLK 17	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$119.46	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$119.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony W Kvale	MCMANIGAL AND VARNEYS	Street Sweeping - Resid	lential Stree	0.41	118.00	\$48.38	07-28-22-44-0113
Brenda M Kvale 76 Wyoming St W	REARRANGEMENT OF BLOCK 17 OF JACKSONS AND BIDWELL'S	Alley Sweeping		0.12	108.00	\$12.96	
	ADDITION TO WEST ST. PAUL N 1/2	Citywide Street Lighting	g	0.59	118.00	\$69.62	
St Paul MN 55107-0252	OF VAC ALLEY ACCRUING & FOL; EX					\$130.96	
*76 WYOMING ST W	W 5 FT; LOT 4 & EX S 10 FT OF E 14.5	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	ment:	-	\$130.96	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$130.96	
	MCMANIGAL AND VARNEYS	Street Sweeping - Com	mercial/Art	1.07		<u> </u>	07-28-22-44-0114
Elsa V Perez	REARRANGEMENT OF BLOCK 17 OF	Alley Sweeping		0.12	125.00	\$15.00	
81 Annapolis St W	JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL S 1/2	Citywide Street Lighting	g	0.59	66.00	\$38.94	
St Paul MN 55118-5016	VAC ALLEY ADJ AND FOL EX E 14					\$124.56	
*81 ANNAPOLIS ST W	5/10 FT LOT 12 AND EX W 5 FT LOT 11	*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	ment:		\$124.56	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Inte				\$0.00	
			Payoff Amou	int:		\$124.56	
71 Annapolis Llc	MCMANIGAL AND VARNEYS	Street Sweeping - Com	mercial/Art			<u> </u>	07-28-22-44-0115
2038 Cottage Grove Dr	REARRANGEMENT OF BLOCK 17 OF	Citywide Street Lighting		0.59	178.00	\$105.02	07-20-22-44-0115
Woodbury MN 55129	JACKSONS AND BIDWELL'S ADDITION TO WEST ST. PAUL S 78 FT	5				\$295.48	
*71 ANNAPOLIS ST W	OF FOL E 14 5/10 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 17	*** Owner and Taxpay	xpayer *** Total Assessment:			\$255.10	
*Ward: 2					\$295.48		
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$295.48	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Ur	nit Rate	Quantity	Charge Amts	<u>Property ID</u>	
Christopher J Rokus	JACKSON AND BIDWELL'S	Street Sweeping - Comme	rcial/Art	1.07	50.00	\$53.50	07-28-22-44-0120	
858 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.12	49.00	\$5.88		
St Paul MN 55107-3355	MINNESOTA N 10 FT OF LOT 8 AND	Citywide Street Lighting		0.59	50.00	\$29.50		
*858 STRYKER AVE	EX N 10 FT LOT 9 BLK 18					\$88.88		
*Ward: 2		*** Owner and Taxpayer '	***					
*Pending as of: 8/21/2020		T	otal Assessment	t:		\$88.88		
		Т	his Payment:			\$0.00		
		С	Current Year Prin	ncipal:		\$0.00		
		С	Current Year Inte	erest:		\$0.00		
		Р	ayoff Amount:			\$88.88		
			<u> </u>					
Luke Garvey	DAVID'S RE-AR LOT 3	Street Sweeping - Residen	tial Stree	0.41	42.00	\$17.22	07-28-22-44-0124	
Angela Garvey		Alley Sweeping		0.12	42.00	\$5.04		
859 Hall Ave		Citywide Street Lighting		0.59	42.00	\$24.78		
St Paul MN 55107-3312						\$47.04		
*859 HALL AVE		*** Owner and Taxpayer *	***					
*Ward: 2		Т	otal Assessment	t:		\$47.04		
*Pending as of: 8/21/2020		Т	his Payment:			\$0.00		
		С	Current Year Principal:			\$0.00		
		С	Current Year Inte	erest:		\$0.00		
		Р	ayoff Amount:			\$47.04		
			<u> </u>					
Diana V Ambriz	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Street Sweeping - Residen	itial Stree	0.41	50.00	\$20.50 \$20.50	07-28-22-44-0129	
860 Hall Ave	DAKOTA CO., TERRITORY OF	Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55107-3302 *860 HALL AVE	MINNESOTA LOT 2 BLK 19	*** Owner and Taxpayer '	***			\$50.00		
*Ward: 2		- T	otal Assessment	t:		\$50.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	-		\$0.00		
			Payoff Amount:			\$50.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven Volkmann	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	07-28-22-44-0130
Colleen Volkmann	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
866 Hall Ave	MINNESOTA LOT 3 BLK 19					\$50.00	
St Paul MN 55107-3363		*** Owner and Taxpay	/er ***				
*866 HALL AVE			Total Assessr	nent:		\$50.00	
Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.00	
Raymond R Withrow	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
370 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK					\$40.00	
St Paul MN 55107-3363	19	*** Owner and Taxpay	/er ***				
*870 HALL AVE			Total Assessr	nent:		\$40.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree			\$43.05	
378 Hall Ave	ADDITION TO WEST ST. PAUL,	Citywide Street Lightin		0.59	105.00	\$61.95	07-20-22-44-0132
St Paul MN 55107-3363	DAKOTA CO., TERRITORY OF MINNESOTA S 10 FT OF LOT 4 AND	-				\$105.00	
878 HALL AVE	ALL OF LOT 5 BLK 19	*** Owner and Taxpay	/er ***			<i><i>Q</i> 100.000</i>	
Ward: 2			Total Assessr	nent:		\$105.00	
Pending as of: 8/21/2020			This Payment			\$105.00	
			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amou			\$105.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Stephen J Sanchez 30 Belvidere St W	TUTTLES REARRANGEMENT ETC. EX S 71.6 FT & EX E 2.5 FT LOT 7 & EX THE S 71.6 FT; LOTS 5 & 6 BLK 11	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	81.50 81.50	\$33.42 \$48.09	07-28-22-44-0133
St Paul MN 55107-3336						\$81.51	
*30 BELVIDERE ST W		*** Owner and Taxpayer	r ***				
Ward: 2 Pending as of: $8/21/2020$			Total Assessi			\$81.51	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$81.51	
Lynda J Burth	TUTTLES REARRANGEMENT ETC. EX	Street Sweeping - Reside	ential Stree		72.00	\$29.52	07-28-22-44-0134
802 Hall Ave	E 2.5 FT; THE S 71.6 FT OF LOT 7. ALSO, THE S 71.6 FT OF LOTS 5 & 6	Citywide Street Lighting		0.59	72.00	\$42.48	
St Paul MN 55107-3365	BLK 11					\$72.00	
*802 HALL AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessi	ment:	\$72.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	1	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.00	
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Comm	nercial/Art		<u> </u>	\$66.34	07-28-22-44-0137
Deana Smith	LOTS 9 AND LOT 10 BLK 10	Street Sweeping - Reside		0.41	37.00	\$15.17	
300 Stryker Ave		Citywide Street Lighting		0.59	99.00	\$58.41	
St Paul MN 55107-3357		*** Owner and Taxpayer	***			\$139.92	
*60 BELVIDERE ST W *Ward: 2		1 5					
* Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment:			\$139.92	
1 chung as 01. 0/21/2020						\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$139.92	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Erik T Jodock	JACKSON AND BIDWELL'S	Street Sweeping - Resi		0.41	37.00	\$15.17	07-28-22-44-0142	
774 Hall Ave St Paul MN 55107-3366 * 774 HALL AVE *Ward: 2	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Citywide Street Lightin	ng	0.59	37.00	\$21.83		
	MINNESOTA N 5 FT OF W 120 FT OF BLK 4 TUTTLES RE & IN SD JACKSON & BIDWELLS ADD; THE S 32.47 FT OF	*** Owner and Taxpay	yer ***			\$37.00		
	& BID WELLS ADD, THE 5 52.47 FT OF		Total Assessm	ent:		\$37.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$37.00		
	JACKSON AND BIDWELL'S	Street Sweeping - Resi	dential Stree	0.41		\$20.50	07-28-22-44-0144	
Consuelo M Gutierrez-Crosby	ADDITION TO WEST ST. PAUL,	M Gutierrez-Crosby ADDITION TO WEST ST. PAUL, Cit DAKOTA CO., TERRITORY OF	Citywide Street Lightin		0.59	50.00	\$29.50	07 20 22 11 0111
57 Winslow Ave	MINNESOTA LOT 2 BLK 16					\$50.00		
t Paul MN 55107-3335		*** Owner and Taxpay	yer ***					
857 WINSLOW AVE			Total Assessm	ent:	=	\$50.00		
Ward: 2			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		
	TUTTLES REARRANGEMENT ETC.	Street Sweeping - Resi	dential Stree			\$30.75	07-28-22-44-0147	
utumn H Koch	LOTS 2 & LOT 3 BLK 10	Citywide Street Lightin		0.59	75.00	\$44.25	07-20-22-77-017/	
9 Winona St W						\$75.00		
t Paul MN 55107-3351		*** Owner and Taxpay	yer ***					
39 WINONA ST W			Total Assessm	ent:		\$75.00		
Ward: 2			This Payment:			\$0.00		
Pending as of: 8/21/2020			Current Year I			\$0.00		
			Current Year I	1		\$0.00		
			Payoff Amou	nt:		\$75.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda E Digre	JACKSON AND BIDWELL'S	Street Sweeping - Resid	dential Stree	0.41	49.00	\$20.09	07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF	Alley Sweeping		0.12	24.00	\$2.88	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5	Citywide Street Lightin	ıg	0.59	49.00	\$28.91	
*775 HALL AVE *Ward: 2						\$51.88	
		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$51.88	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$51.88	
St Paul MN 55107-3368 * 37 BELVIDERE ST W *Ward: 2	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF	Citywide Street Lightin	-	0.59	48.00	\$28.32 \$49.80	
*Pending as of: 8/21/2020			Total Assess	ment:		\$49.80	
			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.80	
Report Totals: 927 Parcel(s)			Total Asses	sment		\$76,041.96	
13 Cert. Exempt Parcel(s)			This Paym			\$0.00	
			•	ear Principal	:	\$0.00	
				ear Interest:		\$0.00	
			Current IV			40.00	

Payoff Amount:

\$76,041.96

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