10:54:09 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		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Byrne Rachel Blank	RUETH'S ADDITION N 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Cor Citywide Street Light		1.07 0.59	100.00	\$107.01 \$59.01	10-28-23-11-0001
243 Lexington Pky S St Paul MN 55105-2843	*** Owner and Taxp		ayer ***			\$166.02	
*243 LEXINGTON PKWY S *Ward: 2			Total Assessment: This Payment:			\$166.02 \$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$166.02	
Keith Lane Curtner Francine Curtner	RUETH'S ADDITION LOT 3	Street Sweeping - Cor Citywide Street Light		1.07 0.59	60.00	\$64.20 \$35.40	10-28-23-11-0003
259 Lexington Pky S St Paul MN 55105-2843		*** Owner and Taxpa	ayer ***	\$99.60			
*259 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$99.60 \$0.00 \$0.00 \$0.00 \$99.60	
Anthony J Persuitti 263 Lexington Pky S	RUETH'S ADDITION EX S 7 FT LOT 4	Street Sweeping - Cor Citywide Street Light		1.07 0.59	53.00 53.00	\$56.71 \$31.27	10-28-23-11-0004
St Paul MN 55105-2843 *263 LEXINGTON PKWY S		*** Owner and Taxpa	nyer ***		<u> </u>	\$87.98	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess			\$87.98 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$87.98	

10:54:09 11/16/2020	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	P
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
 Tonya Walker	RUETH'S ADDITION LOT 16	Street Sweeping - Commo	ercial/Art	1.07	50.00	\$53.50	10-28-23-11-0016
1146 St Clair Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
t Paul MN 55105-2846						\$83.00	
1146 ST CLAIR AVE		*** Owner and Taxpayer	***				
Ward: 2		-	Total Assessi	ment:	-	\$83.00	
Pending as of: 8/21/2020		,	This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amou	unt:		\$83.00	
	RUETH'S ADDITION LOT 17		ercial/Art				— — — — — — — — — — — — — — — — — — —
152 St Clair Ave		Citywide Street Lighting		0.59	50.00	\$29.50	10-20-23-11-001/
t Paul MN 55105-2846					_	\$83.00	
1152 ST CLAIR AVE		*** Owner and Taxpayer *** Total Assessment: This Payment:				ψοσ.σσ	
Ward: 2						\$83.00	
Pending as of: 8/21/2020						\$0.00	
		(Current Year	Principal:		\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	unt:		\$83.00	
	ST. CLAIR HEIGHTS LOT 3	Street Sweeping - Reside	ntial Stree		40.00		— — — — — — — — — — — — — — — — — — —
50 Griggs St S		Citywide Street Lighting		0.59	40.00	\$23.60	10-20-25-11-0025
Paul MN 55105-2805					_	\$40.00	
250 GRIGGS ST S		*** Owner and Taxpayer	***			*	
Ward: 3		-	Total Assessi	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		1	Payoff Amou	unt:		\$40.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	25 Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
John K Lampe	ST. CLAIR HEIGHTS LOT 6	Street Sweeping - Resi		0.41	39.00	\$15.99	10-28-23-11-0026	
Nikki M Newman		Citywide Street Lightin	ng	0.59	39.00	\$23.01		
262 Griggs St S						\$39.00		
St Paul MN 55105-2805		*** Owner and Taxpay	/er ***		_			
*262 GRIGGS ST S			Total Assess	ment:		\$39.00		
*Ward: 3			This Paymer	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$39.00		
Kathryn A Stuhler	ST. CLAIR HEIGHTS N 20 FT OF LOT 9	Street Sweeping - Resi	dential Stree					
268 Griggs St S	AND ALL OF LOT 8	Citywide Street Lightin		0.59	59.00	\$34.81	10-20-23-11-0020	
St Paul MN 55105-2805					_	\$59.00		
*268 GRIGGS ST S		*** Owner and Taxpayer ***						
*Ward: 3			ment:		\$59.00			
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$59.00		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art					
1103 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resi	dential Stree	0.41	0.50	\$0.21	10 20 20 11 0000	
St Paul MN 55105-2831	NO 1103-EDGCUMBE ROAD	Citywide Street Lightin	ng	0.59	2.00	\$1.19		
*1103 EDGCUMBE RD					_	\$3.01		
*Ward: 3		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:		\$3.01		
			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID	
Charles Mccafferty	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0032	
Norah Mccafferty	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21		
1107 Edgcumbe Rd	NO 1107 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2831						\$3.01		
*1107 EDGCUMBE RD		*** Owner and Taxpayer	***					
*Ward: 3		- 1	Total Assessment:			\$3.01		
*Pending as of: 8/21/2020		7	This Payment:	\$0.00				
		(Current Year Princ	ipal:		\$0.00		
		(Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$3.01		
Rodney P Bunker	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07				
Virginia M Zonki Bunker	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0033	
1109 Edgcumbe Rd	NO 1109 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2831					_	\$3.01		
*1109 EDGCUMBE RD		*** Owner and Taxpayer	***			ψ3.01		
*Ward: 3		Total Assessment: This Payment:				\$3.01		
*Pending as of: 8/21/2020						\$0.00		
		(Current Year Principal			\$0.00		
		(Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$3.01		
Malachy J Scanlan	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07				
Nancy C Scanlan	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0033	
1115 Edgcumbe Rd	NO 1115 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2831					_	\$3.01		
*1115 EDGCUMBE RD		*** Owner and Taxpayer	***			φ3.01		
*Ward: 3		- 1	Total Assessment:		-	\$3.01		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Principal: Current Year Interest:					
		(
		1	Payoff Amount:			\$3.01		

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>.1</u>	Unit Rate	Quantity	Charge Amts	Property ID
James Scott Olson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	
Julie Forliti Olson	WILDER PARK CONDOMINIUM UNIT NO 1119 - EDGCUMBE ROAD	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
1119 Edgcumbe Rd	NO 1119 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831						\$3.01	
*1119 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	ent:		\$3.01	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			
1145 Edgcumbe Rd St Paul MN 55105-2831 *1145 EDGCUMBE RD *Ward: 3	WILDER PARK CONDOMINIUM UNIT Street Sweepi	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-25-11-0047
	NO 1145 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
						\$3.01	
		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$3.01	
						\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$3.01	
Bernard S Bachrach	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art	1.07			
Deborah Y Bachrach	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0055
1163 Edgcumbe Rd	NO 1163 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2831					=	\$3.01	
*1163 EDGCUMBE RD		*** Owner and Taxpayer	***			*****	
*Ward: 3			Total Assessment:			\$3.01	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		C	Current Year Interest:				
		P	Payoff Amoun	t:		\$3.01	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	cial/Art	1.07	1.50	\$1.61	
1173 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT NO 1173 - EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2831	NO 11/5 - EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1173 EDGCUMBE RD			la alsa als		<u>=</u>	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	· * *				
*Pending as of: 8/21/2020		To	Total Assessment:				
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:	\$0.00		
		Cu	urrent Year Inter	est:	\$0.00		
		Pa	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	cial/Art	1.07			
1176 St Clair Ave St Paul MN 55105-2852 *1176 ST CLAIR AVE *Ward: 3	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10 20 20 11 0001
	NO 1176 - ST CLAIR AVE	Citywide Street Lighting		0.59	2.00	\$1.19	
						\$3.01	
		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	otal Assessment:			\$3.01	
		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
			<u></u>				
Janis Batt	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer Street Sweeping - Resident		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0066
1178 St Clair Ave	NO 1178 - ST CLAIR AVE	Citywide Street Lighting	nai Stree	0.41	2.00	\$0.21 \$1.19	
St Paul MN 55105-2852		Citywide Street Lighting		0.59	2.00		
*1178 ST CLAIR AVE		*** 0 17 *				\$3.01	
*Ward: 3		*** Owner and Taxpayer *	in the the				
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			urrent Year Princ	_		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Lori Grant	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commen	rcial/Art	1.07	1.50	\$1.61	
1188 St Clair Ave	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2852	NO 1188 - ST CLAIR AVE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1188 ST CLAIR AVE		*** 0 17	ماد ماد ماد		=	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	a a a				
*Pending as of: 8/21/2020		To	otal Assessment	t:	\$3.01		
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:	\$0.00		
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art	1.07			<u> </u>
Linda M Hoffman	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-20-25-11-00/5
1190 St Clair Ave St Paul MN 55105-2852	NO 1190 - ST CLAIR AVE	Citywide Street Lighting		0.59	2.00	\$1.19	
						\$3.01	
*1190 ST CLAIR AVE		*** Owner and Taxpayer *	***			*****	
*Ward: 3		To	Total Assessment:			\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	ayoff Amount:			\$3.01	
Linda B Vasquez	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0079
1202 St Clair Ave	NO 1202 - ST CLAIR AVE	Street Sweeping - Resident Citywide Street Lighting	uai Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2842		Citywide Street Lighting		0.59	2.00	\$1.19	
*1202 ST CLAIR AVE						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	<u> </u>				
*Pending as of: 8/21/2020			otal Assessment	t:		\$3.01	
			This Payment:				
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Helen Martinson 1181 Edgcumbe Rd Unit 102	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 102 - 1181 EDGCUMBE ROAD	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0084
St Paul MN 55105-2826 *1181 EDGCUMBE RD 102 *Ward: 3		*** Owner and Taxpay		0.37	<u> </u>	\$3.01	
*Pending as of: 8/21/2020			Total Assess This Paymen			\$3.01 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$3.01	
Jennifer K Walter 1181 Edgcumbe Rd #106 St Paul MN 55105-2832	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 106 & UPPER LEVEL GARAGE	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0088
*1181 EDGCUMBE RD 106 *Ward: 3	SPACE NO 18 - 1181 EDGCUMBE ROAD	*** Owner and Taxpay			_	\$3.01	
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$3.01 \$0.00 \$0.00 \$0.00 \$3.01		
Frank C Dowding 1181 Edgcumbe Rd Unit 113 St Paul MN 55105-2832	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 113 - 1181 EDGCUMBE ROAD	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0091
*1181 EDGCUMBE RD 113 *Ward: 3		*** Owner and Taxpay	/er ***		_	\$3.01	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$3.01 \$0.00 \$0.00 \$0.00 \$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Charles Barsness	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0093	
Patricia Barsness	WILDER PARK CONDOMINIUM UNIT NO 115 & UPPER LEVEL GARAGE	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21		
5959 154th St W	SPACE NO 31 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
Prior Lake MN 55372-9753	ROAD					\$3.01		
*1181 EDGCUMBE RD 115		*** Owner and Taxpayer	*** Owner and Taxpayer ***					
*Ward: 3		T	Total Assessmer	nt:		\$3.01		
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		F	Payoff Amount	:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	— — —	——————————————————————————————————————				
1181 Edgcumbe Rd Unit 116	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0094	
St Paul MN 55105-2826	NO 116 & UPPER LEVEL GARAGE SPACE NO 43 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 116	ROAD				_	\$3.01		
*Ward: 3		*** Owner and Taxpayer	***			φ5.01		
*Pending as of: 8/21/2020		Total Assessment: This Payment:			-	\$3.01		
						\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		F	Payoff Amount	:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		——————————————————————————————————————				
Margaret E Jann	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0090	
1181 Edgcumbe Rd #202	NO 202 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2826	SPACE NO 27 - 1181 EDGCUMBE ROAD	, ,				\$3.01		
*1181 EDGCUMBE RD 202		*** Owner and Taxpayer	***			ψ5.01		
*Ward: 3			Γotal Assessmer	nt:	-	\$3.01		
*Pending as of: 8/21/2020		Т	Γhis Payment:		\$0.00			
		Current Year Principal:				\$0.00		
		(Current Year Interest:					
		I	Payoff Amount	:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Knowles	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0100
1181 Edgcumbe Rd Unit 206	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 206 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 206						\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:				\$3.01	
		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
1181 Edgcumbe Rd Unit 209	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-20-25-11-0105
St Paul MN 55105-2832	NO 209 & LOWER LEVEL GARAGE SPACE NO 1	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 209	SINCLING I				<u> </u>	\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$3.01	
						\$0.00	
		(Current Year Pr	incipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$3.01	
Janet Jewell Johnston	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	——————————————————————————————————————			
1181 Edgcumbe Rd Unit 213	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0107
St Paul MN 55105-2826	NO 213	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 213		, , ,				\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***			\$5.01	
*Pending as of: 8/21/2020		- 1	Total Assessme	nt:		\$3.01	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
		I	Payoff Amount	t:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elsie L Todd	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.07	1.50	\$1.61	10-28-23-11-0108
1181 Edgcumbe Rd Unit 214	WILDER PARK CONDOMINIUM UNIT NO 214	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2832	NO 214	Citywide Street Lighting	5	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 214 *Ward: 3		*** Owner and Taxpaye	r ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$3.01	
			This Payment:			\$0.00	
			Tris Payment: Current Year Principal:				
			Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$3.01	
Mary Elizabeth Faimon	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.07	1.50	\$1.61	10-28-23-11-0110
181 Edgcumbe Rd Unit 216	WILDER PARK CONDOMINIUM UNIT NO 216 & LOWER LEVEL GARAGE		et Sweeping - Residential Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2628	SPACE NO 52 - 1181 EDGCUMBE	Citywide Street Lighting	7	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 216	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$3.01	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.01	
Wilder Park Association	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm		1.07	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0116
C/O Gassen Company	NO 306 - 1181 EDGCUMBE ROAD	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	2.00	\$0.21 \$1.19	
6438 City West Pky		City wide Street Lighting	3	0.59	2.00		
Eden Prairie MN 55344-3245 *1181 EDGCUMBE RD 306		*** Owner and Taxpaye	r ***			\$3.01	
*Ward: 3			Total Assessm	nent:	<u> </u>	\$3.01	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George Jaquith	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0119
Otilia Leza Reyes	WILDER PARK CONDOMINIUM UNIT NO 309 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 309	NO 309 - 1101 EDUCUMBE ROAD	Citywide Street Lightin	ng	0.59	2.00	\$1.19	
St Paul MN 55105-2826						\$3.01	
*1181 EDGCUMBE RD 309		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$3.01	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com					
Hugh Maclean	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Com		0.41	0.50	\$0.21	10-28-23-11-0124
1181 Edgcumbe Rd Unit 314 St Paul MN 55105-2826	NO 314 - 1181 EDGCUMBE ROAD	Citywide Street Lightin		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 314		, ,	8		_	\$3.01	
*Ward: 3		*** Owner and Taxpay	/er ***		\$3.01		
*Pending as of: 8/21/2020		Total Assessment:				\$3.01	
			This Payment			\$0.00	
		Current Year Principal:					
			Current Year Interest:				
			Payoff Amou	ınt:		\$3.01	
Kathleen S Haley	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0132
1181 Edgcumbe Rd Unit 406	WILDER PARK CONDOMINIUM UNIT NO 406 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 400 - 1101 EDUCONIBE ROAD	Citywide Street Lightin	ng	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 406						\$3.01	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$3.01	
			This Payment	::		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenan B Stafford	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0133
1181 Edgcombe Rd Unit 407	WILDER PARK CONDOMINIUM UNIT NO 407 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2833	NO 407 - 1161 EDGCUMBE ROAD	Citywide Street Lightin	ng	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 407						\$3.01	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$3.01	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$3.01	
Stephanie Wangen	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art				10 20 22 11 0151
1181 Edgcumbe Rd Unit 509	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0151
St Paul MN 55105-2826	NO 509 - 1181 EDGCUMBE ROAD	Citywide Street Lightin		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 509		, .	C		_	\$3.01	
*Ward: 3		*** Owner and Taxpay	/er ***			ψ3.01	
*Pending as of: 8/21/2020			Total Assess	ment:		\$3.01	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$3.01	
Marjorie A Bergeron	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0153
1181 Edgcumbe Rd Unit 511	NO 511 UPPER LEVEL GARAGE	Citywide Street Lightin		0.41	2.00	\$1.19	
St Paul MN 55105-2826	SPACE NO 36 - 1181 EDGCUMBE ROAD	City wide Street Eightin	15	0.57	==	· · · · · · · · · · · · · · · · · · ·	
*1181 EDGCUMBE RD 511 *Ward: 3	KOAD	*** Owner and Taxpay	/er ***			\$3.01	
*Pending as of: 8/21/2020		- ··· ··· ··					
			Total Assess			\$3.01	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amor			\$3.01	
			2 4 7 0 11 1 11 11 10			ψ . 1	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0155
Barbara Watanabe	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
141 293rd Place S	NO 513 & LOWER GARAGE SPACE NO 116 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
Federal Way WA 98003-3658						\$3.01	
*1181 EDGCUMBE RD 513		*** Owner and Taxpayer	***				
*Ward: 3		Γotal Assessment:			\$3.01		
*Pending as of: 8/21/2020	This Payment:					\$0.00	
		(Current Year Prine	cipal:	\$0.00		
		(Current Year Interest:				
		I	Payoff Amount:			\$3.01	
Jean M Staples	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07			10 20 22 11 0157
Christopher J Staples 1181 Edgcumbe Rd #515	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0157
	NO 515 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2826	SPACE NO 77 - 1181 EDGCUMBE ROAD	, , ,			_	\$3.01	
8t Paul MN 55105-2826 *1181 EDGCUMBE RD 515		*** Owner and Taxpayer	***			\$5.01	
*Ward: 3		- 1	Γotal Assessment:	\$3.01			
*Pending as of: 8/21/2020			Γhis Payment:	\$0.00			
				\$0.00			
			Current Year Prin Current Year Inter	-		\$0.00	
		I	Payoff Amount:			\$3.01	
Mckenna Beaumaster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0159
1181 Edgcumbe Rd Unit 604	WILDER PARK CONDOMINIUM UNIT NO 601 & LOWER LEVEL GARAGE	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2820	SPACE NO 18H - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 601	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:			\$3.01	
		7	Γhis Payment:			\$0.00	
			Current Year Prince			\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Carol Thompson 1181 Edgcumbe Rd Unit 607	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINUM UNIT	Street Sweeping - Commer Street Sweeping - Resident		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0165
St Paul MN 55105-2826	NO 607 & UPPER LEVEL GARAGE SPACE NO 21 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 607 *Ward: 3	ROAD	*** Owner and Taxpayer *	***			\$3.01	
*Pending as of: 8/21/2020		To	otal Assessment:	\$3.01			
		TI	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	 rcial/Art	1.07	1.50		<u> </u>
C/O Orlando Villegas 2523 Grand St Ne	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	10 20 20 11 010)
	NO 611 & LOWER LEVEL GARAGE SPACE NO 7 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
Minneapolis MN 55418-3318						\$3.01	
*1181 EDGCUMBE RD 611		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:		-	\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princ	\$0.00			
		C	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	 rcial/Art	1.07			<u> </u>
Co Meggan Johnson	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-20-23-11-0177
3016 97th St W	NO 703 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
Bloomington MN 55431-2424						\$3.01	
*1181 EDGCUMBE RD 703		*** Owner and Taxpayer *	***				
*Ward: 3			otal Assessment:			\$3.01	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princ	•		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Carl William Westin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0181
1181 Edgcumbe Rd Unit 707	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 707 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 707						\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment:					
		This Payment: Current Year Principal:					
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount	:		\$3.01	
Mary Lu Rasmussen	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commo		1.07	1.50	\$1.61	10-28-23-11-0188
Daniel J Gleason	NO 714 & LOWER LEVEL GARAGE	Street Sweeping - Resider		0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 714	SPACE NO 55 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2826	ROAD					\$3.01	
*1181 EDGCUMBE RD 714		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessment:			\$3.01	
*Pending as of: 8/21/2020			This Payment:				
		Current Year Princip				\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount	:		\$3.01	
							
Margaret B Delp Rev Tr	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commo		1.07	1.50	\$1.61	10-28-23-11-0190
1181 Edgcumbe Rd Unit 716	NO 716 & LOWER LEVEL GARAGE	Street Sweeping - Resider		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 716		*** 0 1.5	atr atr atr			\$3.01	
*Ward: 3		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2020		1	Total Assessmer	nt:		\$3.01	
		7	This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount	:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0191
1181 Edgcumbe Rd Unit 801	WILDER PARK CONDOMINIUM UNIT NO 801 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 44 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 801	ROAD	*** O 1 T 1	***			\$3.01	
*Ward: 3		*** Owner and Taxpayer *					
*Pending as of: 8/21/2020		To	otal Assessmen	\$3.01			
		TI	his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		Pa	ayoff Amount	: :		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art				10 20 22 11 0107
1181 Edgcumbe Rd #808 St Paul MN 55105-2826 *1181 EDGCUMBE RD 808 *Ward: 3	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0197
	NO 808 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19	
	SPACE NO 46 - 1181 EDGCUMBE ROAD	,			-	\$3.01	
		*** Owner and Taxpayer *	***			\$5.01	
*Pending as of: 8/21/2020		Total Assessment:				\$3.01	
		TI	his Payment:			\$0.00	
		C	urrent Year Pr	incipal:		\$0.00	
		C	urrent Year Int	\$0.00			
		Pa	Payoff Amount:			\$3.01	
Mark J Anderson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0200
Linda L Anderson	WILDER PARK CONDOMINIUM UNIT NO 811 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 811	SPACE NO 117 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2826	ROAD					\$3.01	
*1181 EDGCUMBE RD 811		*** Owner and Taxpayer *	***		_		
*Ward: 3		To	Total Assessment:			\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		Pa	ayoff Amount	:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Margaret L Plaster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art	1.07	1.50	\$1.61	10-28-23-11-0208
1181 Edgcumbe Rd Unit 905	WILDER PARK CONDOMINIUM UNIT NO 905 & UPPER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 905						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2020		Total Assessment:					
		T	his Payment:			\$0.00	
		C	urrent Year Princip	oal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$3.01	
Margaret A Lapre Jolliffe	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	 rcial/Art	1.07			<u> </u>
1181 Edgeumbe Rd Unit 909 St Paul MN 55105-2826	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	10 20 25 11 0212
	NO 909 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 909						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		To	Total Assessment:			\$3.01	
		T	his Payment:		\$0.00		
		C	urrent Year Princip	oal:		\$0.00	
		C	Current Year Interest:			\$0.00	
		P	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	 rcial/Art	1.07			
Larry Monck	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10 20 20 11 0210
1181 Edgcumbe Rd # 912	NO 912 & LOWER LEVEL GARAGE SPACE NO 64 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2839	ROAD					\$3.01	
*1181 EDGCUMBE RD 912		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:			\$3.01	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Princip	oal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Diane Welch	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07	1.50	\$1.61	10-28-23-11-0226
1181 Edgcumbe Rd Unit 1009	WILDER PARK CONDOMINIUM UNIT NO 1009 & LOWER LEVEL GARAGE	Street Sweeping - Residentia	d Streε 0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 5 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1009				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		\$3.01				
		Thi		\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	
Joseph Faschingbauer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07			<u> </u>
1181 Edgcumbe Rd Unit 1012 St Paul MN 55105-2835	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-25-11-022)
	NO 1012 & LOWER LEVEL GARAGE SPACE NO 105 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1012	ROAD			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	\$3.01		
		This	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	
Scott Rosenberg	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.07			
1181 Edgcumbe Rd #1016	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-28-23-11-0232
St Paul MN 55105-2835	NO 1016 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1016	SPACE NO 76 - 1181 EDGCUMBE ROAD	, , ,		=	\$3.01	
*Ward: 3		*** Owner and Taxpayer **	*		ψ3.01	
*Pending as of: 8/21/2020		Tota	Total Assessment:			
			s Payment:		\$3.01 \$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.01	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	` '	roject: 2020SMSP esolution #:	Assmt: 200025	200025 Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Martinson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	eial/Art 1.07	1.50	\$1.61	10-28-23-11-0234
1181 Edgcumbe Rd Unit 1102	WILDER PARK CONDOMINIUM UNIT NO 1102 & LOWER LEVEL GARAGE	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 2 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1102		*** Owner and Taxpayer *	**	_	\$3.01	
*Ward: 3 *Pending as of: 8/21/2020		_		-	<u> </u>	
1 Chaing as 01. 6/21/2020			tal Assessment:		\$3.01	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.01	
Wilder Park Association	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce				10-28-23-11-0236
C/O Gassen Company 6438 City West Pky	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	10 20 25 11 0250
	NO 1105 & LOWER LEVEL GARAGE SPACE NO 40 - 1181 EDGCUMBE	Citywide Street Lighting	0.59	2.00	\$1.19	
Eden Prairie MN 55344-3245	ROAD			_	\$3.01	
*1181 EDGCUMBE RD 1105		*** Owner and Taxpayer *	**			
*Ward: 3		To	tal Assessment:	\$3.01		
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce				
Michael J Palus	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0237
Deborah M Palus	NO 1106 & UPPER LEVEL GARAGE	Citywide Street Lighting	0.59	2.00	\$1.19	
1181 Edgcumbe Rd Unit 1106 St Paul MN 55105-2826	SPACE NO 39 - 1181 EDGCUMBE ROAD	eng mae sueet Eignung	0.05	=	\$3.01	
*1181 EDGCUMBE RD 1106	ROAD	*** Owner and Taxpayer *	**		\$3.01	
*Ward: 3		To	otal Assessment:		\$3.01	
*Pending as of: 8/21/2020			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3.01	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.07	1.50	\$1.61	10-28-23-11-0238
1181 Edgcumbe Rd Unit 1107	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1107 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1107						\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:					
		This Payment:					
		\$0.00					
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo		——————————————————————————————————————			
	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0239
1181 Edgcumbe Rd Unit 1180 St Paul MN 55105-2826	NO 1108 & LOWER GARAGE SPACE	Citywide Street Lighting		0.59 2.00	\$1.19		
*1181 EDGCUMBE RD 1108	NO 33 - 1181 EDGCUMBE ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer	***			ψ3.01	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$3.01	
						\$0.00	
		Current Year Principal					
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$3.01	
Leffer V Ovidelle	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art				
Jeffry K Quiggle 1181 Edgcumbe Rd Apt 1109	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0240
St Paul MN 55105-2826	NO 1109 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1109		, , ,			_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	***			φ3.01	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$3.01	
		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$3.01	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alice G H H Cutrona Tr 7425 Pelican Bay Blvd Apt 1005 Naples FL 34108-8594	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1112 & LOWER LEVEL GARAGE SPACE NO 114 - 1181 EDGCUMBE	Street Sweeping - Communication Street Sweeping - Reside Citywide Street Lighting	lential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0243
*1181 EDGCUMBE RD 1112 *Ward: 3	ROAD	*** Owner and Taxpayo	er ***			\$3.01	
*Pending as of: 8/21/2020			Total Assess		-	\$3.01	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$3.01	
Thomas J Pacholl	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comr		1.07	1.50		
1181 Edgcumbe Rd #1115 St Paul MN 55105-2826	WILDER PARK CONDOMINIUM UNIT NO 1115 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	0.50 2.00	\$0.21 \$1.19	
*1181 EDGCUMBE RD 1115 *Ward: 3		*** Owner and Taxpayer ***			\$3.01		
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$3.01 \$0.00 \$0.00 \$0.00 \$3.01	
Darwin Engeseth 1181 Edgcumbe Rd Unit 1201 St Paul MN 55105-2826	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1201 & LOWER LEVEL GARAGE SPACE NO 102 - 1181 EDGCUMBE ROAD	Street Sweeping - Comr Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	— — — — — — — — — — — — — — — — — — —
*1181 EDGCUMBE RD 1201 *Ward: 3	ROAD	*** Owner and Taxpayo	er ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$3.01 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$3.01	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank T Lewanovich Jr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0249
Karren A Lewanovich	WILDER PARK CONDOMINIUM UNIT NO 1203 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 1203	SPACE NO 57 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55105-2826	ROAD					\$3.01	
*1181 EDGCUMBE RD 1203		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	ent:	\$3.01		
*Pending as of: 8/21/2020		T	This Payment:		\$0.00		
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.07			
1181 Edgeumbe Rd Unit 1205 St Paul MN 55105-2826 *1181 EDGCUMBE RD 1205	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-25-11-0250
	NO 1205 & LOWER LEVEL GARAGE SPACE NO 35 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
	ROAD					\$3.01	
*Ward: 3		*** Owner and Taxpayer	***			***	
*Pending as of: 8/21/2020			Total Assessment:				
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$3.01	
	A DA DEMENT OWNED SHIP NO 75 THE	Street Sweeping - Comme		1.07			
Mary Sally Nunn	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0252
1181 Edgcumbe Rd Unit1207	NO 1207 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	illiai Stice	0.59	2.00	\$1.19	
St Paul MN 55105-2826		eny mae zavet zignung		0.00	=	\$3.01	
*1181 EDGCUMBE RD 1207 *Ward: 3		*** Owner and Taxpayer	***			\$3.01	
*Ward: 3 *Pending as of: 8/21/2020						***	
1 Juning 45 01. 0/21/2020			Total Assessme	ent:		\$3.01	
			This Payment:			\$0.00	
			Current Year P Current Year Ir			\$0.00	
						\$0.00	
		P	Payoff Amoun	ιι:		\$3.01	

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Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Leanne D Rice	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art	1.07	1.50	\$1.61	10-28-23-11-0255
1181 Edgcumbe Rd Unit 1210	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1210 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1210						\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020	Total Assessment:					\$3.01	
		T	his Payment:			\$0.00	
	Current Year Principal:						
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$3.01	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	 rcial/Art	1.07			
1181 Edgcumbe Rd # 1402	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0202
St Paul MN 55105-2836	NO 1402 & LOWER LEVEL GARAGE SPACE NO 73 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1402	ROAD				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer *	***			φ5.01	
*Pending as of: 8/21/2020		To	otal Assessment:	\$3.01			
		T	his Payment:	\$0.00			
		C	urrent Year Princi	\$0.00			
		C	urrent Year Interes	\$0.00			
		P	Payoff Amount:				
David John Clark	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0263
Margaret Ann Clark	NO 1403 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
598 Warwick St	SPACE NO 112 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
St Paul MN 55116	ROAD					\$3.01	
*1181 EDGCUMBE RD 1403		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:			\$3.01	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			urrent Year Princi	_		\$0.00	
			urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$3.01	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Patricia A Hurley	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		1.07	1.50	\$1.61	10-28-23-11-0269	
1181 Edgcumbe Rd Unit 1410	WILDER PARK CONDOMINIUM UNIT NO 1410 & LOWER LEVEL GARAGE	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21		
St Paul MN 55105-2826	SPACE NO 119 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1410 *Ward: 3	ROAD	*** Owner and Taxpayer *	*** Owner and Taxpayer ***			\$3.01		
*Pending as of: 8/21/2020		To	Total Assessment:					
		T	his Payment:		\$0.00			
		C	urrent Year Pr	\$0.00				
		C	Current Year Int	\$0.00				
		P	ayoff Amount	: :		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	roial/Art		1.50	 \$1.61		
Doreen Eddy 2104 Lower St Dennis Rd	WILDER PARK CONDOMINIUM UNIT NO 1503 & LOWER LEVEL GARAGE SPACE NO 26 - 1181 EDGCUMBE	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0277	
St Paul MN 55116-2826		Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1503		, , ,			=	\$3.01		
*Ward: 3		*** Owner and Taxpayer *	***	φ3.01				
*Pending as of: 8/21/2020		To	Total Assessment:			\$3.01		
		T	This Payment:			\$0.00		
		C	urrent Year Pr	\$0.00				
		C	Current Year Int	\$0.00				
		P	Payoff Amount:			\$3.01		
Lossica Haya Whim are:	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer						
Jessica Hays Whinnery Brian J Whinnery	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		0.41	0.50	\$0.21	10-28-23-11-0278	
1181 Edgcumbe Rd Unit 1505	NO 1505 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2826	SPACE NO 58 - 1181 EDGCUMBE ROAD	, ,			=	\$3.01		
*1181 EDGCUMBE RD 1505		*** Owner and Taxpayer *	***			ψ5.01		
*Ward: 3		Te	otal Assessmen	nt:		\$3.01		
*Pending as of: 8/21/2020		T	This Payment: Current Year Principal:					
		C						
		C	Current Year Int	terest:		\$0.00		
		P	ayoff Amount	:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Vince P Gillespie	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comr	mercial/Art	1.07	1.50	\$1.61	10-28-23-11-0279	
Jane E Gillespie	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21		
1181 Edgcumbe Rd Unit 1506	NO 1506 & LOWER LEVEL GARAGE SPACE NO 67 - 1181 EDGCUMBE	Citywide Street Lighting	g	0.59	2.00	\$1.19		
St Paul MN 55105-2826	ROAD					\$3.01		
*1181 EDGCUMBE RD 1506		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessm	nent:		\$3.01		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		Current Year Principal:						
			Current Year	Interest:	\$0.00			
			Payoff Amou	nt:		\$3.01		
Paul S Pfutzenreuter	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comr						
1181 Edgecumbe Rd Unit 1508	Jnit 1508 WILDER PARK CONDOMINIUM UNIT NO 1508 & LOWER LEVEL GARAGE	Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0281	
St Paul MN 55105-2836		Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1508	SPACE NO 70 - 1181 EDGCUMBE ROAD				_	\$3.01		
*Ward: 3		*** Owner and Taxpaye	er ***			ψ5.01		
*Pending as of: 8/21/2020			Total Assessment:			\$3.01		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	nt:		\$3.01		
	ADADTMENT OUNTED UD NO 75 THE	Street Sweening Comm						
Mark G Clark	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comr Street Sweeping - Resid		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0285	
1181 Edgcumbe Rd Unit 1512	NO 1512 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2826	SPACE NO 84 - 1811 EDGCUMBE ROAD	City wide Street Eighting	>	0.57	=			
*1181 EDGCUMBE RD 1512 *Ward: 3	KOAD	*** Owner and Taxpaye	er ***			\$3.01		
*Pending as of: 8/21/2020		1 7	Total Assessm	nent:		\$3.01		
			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amou			\$3.01		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
David J Knutson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.07	1.50	\$1.61	10-28-23-11-0287	
Betsy Ann Knutson	WILDER PARK CONDOMINIUM UNIT NO 1515 & LOWER LEVEL GARAGE	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21		
1181 Edgcumbe Rd Unit 1515	SPACE NO 37 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19		
St Paul MN 55105-2837	ROAD					\$3.01		
*1181 EDGCUMBE RD 1515		*** Owner and Taxpayer ***						
*Ward: 3		T	Total Assessme	ent:		\$3.01		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pr	rincipal:		\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amoun	t:		\$3.01		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	 ercial/Art	1.07				
9113 Colt Ln	WILDER PARK CONDOMINIUM UNIT NO 1605 & LOWER LEVEL GARAGE 3-4058 SPACE NO 115 - 1181 EDGCUMBE	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0272	
Annandale VA 22003-4058		Citywide Street Lighting		0.59	2.00	\$1.19		
*1181 EDGCUMBE RD 1605					_	\$3.01		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020		T	Total Assessme	ent:	-	\$3.01		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
		C	Current Year In	nterest:		\$0.00		
		P	Payoff Amount	t:		\$3.01		
	ADADTMENT OWNERSHIP NO 75 THE	Street Sweeping Common						
Timothy W Jorissen	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer Street Sweeping - Residen		1.07 0.41	1.50 0.50	\$1.61 \$0.21	10-28-23-11-0299	
1181 Edgcumbe Rd Unit 1612	NO 1612 & LOWER LEVEL GARAGE	Citywide Street Lighting	iliai SiiCC	0.41	2.00	\$1.19		
St Paul MN 55105-2837	SPACE NO 81 - 1181 EDGCUMBE ROAD	City wide Street Eighting		0.57	==	•		
*1181 EDGCUMBE RD 1612	ROAD	*** Owner and Taxpayer '	***			\$3.01		
*Ward: 3 *Pending as of: 8/21/2020					-			
1 Chang as 01. 0/21/2020			Total Assessment: This Payment:			\$3.01		
						\$0.00 \$0.00		
			Current Year Principal:					
			Current Year In			\$0.00		
		P	Payoff Amoun	t:		\$3.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maryanne Miller	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.07	1.50	\$1.61	10-28-23-11-0311
1181 Edgcumbe Rd Unit 1715	WILDER PARK CONDOMINIUM UNIT NO 1715 & LOWER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 71 - 1181 EDGCUMBE	Citywide Street Lighting		0.59	2.00	\$1.19	
*1181 EDGCUMBE RD 1715	ROAD				_	\$3.01	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020		,	Total Assessn	nent:		\$3.01	
		,	This Payment	::		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$3.01	
	SECTION 10 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Comm	ercial/Art				
Attn Tax Department	TO RD A 150 FT RR R/W ACROSS THE	Citywide Street Lighting		0.59	116.00	\$68.44	10-28-23-11-0324
120 S 6th St Flr 7	NE 1/4 OF NE 1/4 OF SEC 10 TN 28 RN 23				=	\$192.56	
Minneapolis MN 55402-1803	23	*** Owner and Taxpayer	r ***			Ψ192.50	
*1555 CUSHING CIR		-	Total Assessn	nent:		\$192.56	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year		\$0.00		
		1	Payoff Amou	int:		\$192.56	
				— . 			
Della F Soderbeck	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm		1.07	1.50	\$1.61	10-28-23-11-0326
1181 Edgcumbe Rd Unit 413	NO 413 & UPPER LEVEL GARAGE	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	0.50 2.00	\$0.21 \$1.19	
St Paul MN 55105-2826	SPACE NO 3 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	,	0.39	2.00	<u> </u>	
*1181 EDGCUMBE RD 413 *Ward: 3		*** Owner and Taxpayer	r ***			\$3.01	
*Pending as of: 8/21/2020			Total Assessn			\$2.01	
						\$3.01	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$3.01	
			i ayun Amou	int.		\$3.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Arthur Roberto 1181 Edgeumbe Rd #211 St Paul MN 55105-2826	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 211 & UPPER LEVEL GARAGE SPACE NO 13 - 1181 EDGCUMBE	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	1.50 0.50 2.00	\$1.61 \$0.21 \$1.19	10-28-23-11-0327
*1181 EDGCUMBE RD G-13 *Ward: 3	ROAD	*** Owner and Taxpay	er ***			\$3.01	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:	-	\$3.01 \$0.00 \$0.00 \$0.00 \$3.01	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *320 GRIGGS ST S	DUNLAP PLACE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO RD; VAC ST ACCRUING & FOL. THE W 110 FT OF BLK 3 & ALL OF BLK 4	Street Sweeping - Communication Citywide Street Lightin	g	1.07 0.59	853.00 853.00	\$912.71 \$503.27 \$1,415.98	10-28-23-11-0329 ***EXEMPT***
*Ward: 3 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,415.98 \$0.00 \$0.00 \$0.00 \$1,415.98		
Elisabeth A Eshete 1181 Edgcumbe Rd # 1408 St Paul MN 55105-2836 *1181 EDGCUMBE RD 1408	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO. 1408 & UPPER LEVEL GARAGE SPACE NO.46 1181 EDGCUMBE ROAD	Street Sweeping - Communication Citywide Street Lightin	g	1.07 0.59	2.00	\$2.15 \$1.19 \$3.34	10-28-23-11-0330
*Ward: 3 *Pending as of: 8/21/2020		•	Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$3.34 \$0.00 \$0.00 \$0.00 \$3.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen C Wilson	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art	1.07	14.50	\$15.52	10-28-23-11-0342
Catherine Barnett Wilson	INTEREST COMMUNITY NUMBER 367 LEXINGTON COMMONS	Citywide Street Lightin	ng	0.59	14.50	\$8.56	
287 Lexington Pky S	TOWNHOMES LOT 1 BLK 1				_	\$24.08	
St Paul MN 55105-2843		*** Owner and Taxpay	/er ***				
*287 LEXINGTON PKWY S			Total Assess	ment:	-	\$24.08	
*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:		\$24.08	
	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
Rachel Louhi	INTEREST COMMUNITY NUMBER 367	Citywide Street Lightin		0.59	14.50	\$8.56	10-20-25-11-05-45
285 Lexington Pky S	LEXINGTON COMMONS TOWNHOMES LOT 2 BLK 1				=	\$24.08	
St Paul MN 55105-2843		*** Owner and Taxpay	/er ***				
*285 LEXINGTON PKWY S			Total Assess	ment:	-	\$24.08	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amo	unt:	\$24.08		
Diane M George	LEXINGTON COMMONS COMMON		mercial/Art				10 20 22 11 0251
303 Lexington Pky S	INTEREST COMMUNITY NUMBER 367	Citywide Street Lightin		0.59	14.50	\$8.56	10-28-23-11-0351
St Paul MN 55105-2899	LEXINGTON COMMONS TOWNHOMES LOT 10 BLK 1	,			=	\$24.08	
*303 LEXINGTON PKWY S	TOWNTONIES LOT TO BER T	*** Owner and Taxpay	/er ***			\$24.00	
*Ward: 2			Total Assess	ment:		\$24.08	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$24.08	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Jessica R Urban	REDWING ADDITION LOT 1 BLK 2	Street Sweeping - Commerc	ial/Art 1.07	20.00	\$21.40	10-28-23-12-0001	
1222 St Clair Ave		Street Sweeping - Residentia	al Stree 0.41	62.00	\$25.42		
St Paul MN 55101-2817		Alley Sweeping	0.12	40.00	\$4.80		
*1220 ST CLAIR AVE		Citywide Street Lighting	0.59	82.00	\$48.38		
*Ward: 3					\$100.00		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**	_			
		Tot	tal Assessment:	-	\$100.00		
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$100.00		
Elizabeth Lewis	REDWING ADDITION LOTS 5 AND	Street Sweeping - Commerc	ial/Art 1.07		\$85.60	10-28-23-12-0005	
1254 St Clair Ave	LOT 6 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	10 20 22 12 0003	
St Paul MN 55105-2870		Citywide Street Lighting	0.59	80.00	\$47.20		
*1240 ST CLAIR AVE				_	\$142.40		
*Ward: 3		*** Owner and Taxpayer **					
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$142.40			
		Thi	is Payment:	\$0.00			
		Cur	rrent Year Principal:	\$0.00			
		Cui	rrent Year Interest:	\$0.00			
		Pay	yoff Amount:	\$142.40			
Elizabeth Lewis	REDWING ADDITION LOTS 7 AND	Street Sweeping - Commerc		80.00	\$85.60	10-28-23-12-0006	
1254 St Clair Ave	LOT 8 BLK 2	Alley Sweeping	0.12	80.00	\$9.60		
St Paul MN 55105-2817		Citywide Street Lighting	0.59	80.00	\$47.20		
*1248 ST CLAIR AVE					\$142.40		
*Ward: 3		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$142.40			
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$142.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles Gardner	REDWING ADDITION LOT 20 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0016
1239 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2802		Citywide Street Lighting		0.59	40.00	\$23.60	
*1239 BERKELEY AVE					===	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Natalio Diaz Felipe	REDWING ADDITION LOT 21 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0017
1235 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2802		Citywide Street Lighting		0.59	40.00	\$23.60	
*1235 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Anne M Robinson	REDWING ADDITION LOT 24 BLK 2	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-12-0020
1223 Berkeley Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2802		Citywide Street Lighting		0.59	82.00	\$48.38	
*1223 BERKELEY AVE						\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessi	ment:		\$86.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Hovda 1746 Eleanor Ave St Paul MN 55116-1438	REDWING ADDITION LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	102.00 80.00 102.00	\$41.82 \$9.60 \$60.18	10-28-23-12-0021
*1226 BERKELEY AVE *Ward: 3		*** Owner and Taxpayo	er ***		_	\$111.60	
*Pending as of: 8/21/2020			Total Assessi		-	\$111.60	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$111.60	
David Matthes	REDWING ADDITION LOT 4 BLK 3	Street Sweeping - Resid	lential Stree	0.41			
1234 Berkeley Ave St Paul MN 55105-2801		Alley Sweeping Citywide Street Lighting	g	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*1234 BERKELEY AVE *Ward: 3		*** Owner and Taxpayo			_	\$44.80	
*Pending as of: 8/21/2020		1 7	Total Assessi		-	\$44.80	
C			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$44.80	
	REDWING ADDITION LOT 16 BLK 3	Street Sweeping - Resid	lential Streε	0.41		<u>\$16.40</u>	<u> </u>
Thomas V Horgen		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0000
1253 Standford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1253 STANFORD AVE		*** Owner and Taxpayo	er ***		_		
*Ward: 3			Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Quinn Jessica M Sonnen 1245 Stanford Ave	REDWING ADDITION LOT 18 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-12-0037
St Paul MN 55105-2810 *1245 STANFORD AVE		*** Owner and Taxpayo	er ***		_	\$44.80	
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$44.80	
Stacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Street Sweeping - Resid	lential Stree				<u> </u>
1233 Stanford Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-003)
St Paul MN 55105-2810		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1233 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Michael J Mcmanus	REDWING ADDITION LOT 22 BLK 3	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	10-28-23-12-0040
Laurel M Mcmanus		Alley Sweeping		0.12	40.00	\$4.80	
1229 Stanford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2810						\$44.80	
*1229 STANFORD AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Diane L Dahl-Trojack	FRIENDSVILLE LOT 1 BLK 1	Street Sweeping - Commen	rcial/Art	1.07	40.00	\$42.80	10-28-23-12-0043
1270 St Clair Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2817		Citywide Street Lighting		0.59	40.00	\$23.60	
*1270 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer *	***		_	\$71.20	
*Pending as of: 8/21/2020			otal Assessmen	nt:		\$71.20	
		T	his Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		P	ayoff Amount	: :		\$71.20	
Kenneth J Grantier	FRIENDSVILLE LOT 2 BLK 1	Street Sweeping - Commer		——————————————————————————————————————			
Beata Grantier		Alley Sweeping	icial/Ait	0.12	40.00	\$4.80	10-28-23-12-0044
1274 St Clair Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2817		,			=	\$71.20	
*1274 ST CLAIR AVE		*** Owner and Taxpayer *	***			\$71.20	
*Ward: 3		To	otal Assessmen	nt:	-	\$71.20	
*Pending as of: 8/21/2020		T	This Payment:				
		C	Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$71.20	
John J Bitenc	FRIENDSVILLE SUBJ TO PARTY	Street Sweeping - Commer				\$25.68	
Jonn J Bitenc 1276 Saint Clair Ave	WALL AGMT PART OF LOT 3 NLY OF	Street Sweeping - Commer		0.41	35.50	\$14.56	10-28-23-12-0045
St Paul MN 55105-2817	L BEG AT PT ON W L OF AND 70 5/10	Citywide Street Lighting	andr Stree	0.59	59.50	\$35.11	
*1276 ST CLAIR AVE	FT FROM NW COR THEREOF TH E 2O 1/10 FT TH S 15 5/10 FT TH E TO E L	, , ,			_	\$75.35	
*Ward: 3	OF SD LOT 3 BLK 1	*** Owner and Taxpayer *	***			\$73.33	
*Pending as of: 8/21/2020		Te	Total Assessment:			\$75.35	
		T	his Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
		P	ayoff Amount	:		\$75.35	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele S Miley	FRIENDSVILLE LOT 5 BLK 1	Street Sweeping - Resi		0.41	40.00	\$16.40	10-28-23-12-0048
Paul Miley		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
262 Syndicate St S						\$40.00	
St Paul MN 55105-2813		*** Owner and Taxpay	/er ***				
*262 SYNDICATE ST S			Total Assess	ment:		\$40.00	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	FRIENDSVILLE E 40 FT OF FOL LOTS	Street Sweeping - Resi	— — — - dential Stree				10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0001
St Paul MN 55105-2801	LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1268 BERKELEY AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Paymen	ıt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	FRIENDSVILLE LOT 12 BLK 1	Street Sweeping - Resi	dential Stree				<u> </u>
Jacqueline Cartier		Alley Sweeping		0.12	48.00	\$5.76	10 20 20 12 0001
1277 Stanford Ave		Citywide Street Lightin	ng	0.59	86.00	\$50.74	
St Paul MN 55105-2810						\$91.76	
*1277 STANFORD AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$91.76	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$91.76	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Foster	FRIENDSVILLE LOT 1 BLK 2	Street Sweeping - Commerci	ial/Art 1.07	20.00	<u>\$21.40</u>	10-28-23-12-0057
1280 St Clair Ave		Street Sweeping - Residentia	ıl Streε 0.41	62.00	\$25.42	10 20 20 12 0007
St Paul MN 55105-2823		Citywide Street Lighting	0.59	82.00	\$48.38	
*1280 ST CLAIR AVE					\$95.20	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:	•	\$95.20	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$95.20	
Margaret M Oconnell	FRIENDSVILLE WITH ESMT LOT 11 BLK 2	Street Sweeping - Residentia		40.00	\$16.40	10-28-23-12-0065
Timothy D Oconnell	DEK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
283 Syndicate St S					\$40.00	
St Paul MN 55105-2812		*** Owner and Taxpayer **	*	_		
*283 SYNDICATE ST S		Tota	al Assessment:		\$40.00	
*Ward: 3		This	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:		\$40.00	
Mary M Adrian	HAUPT'S ADDITION TO ST. PAUL LOT 5 BLK 1	Street Sweeping - Residentia		42.00	\$17.22	10-28-23-12-0071
260 Cecelia Pl	J DLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-2803 * 260 CECELIA PL		*** Owner and Taxpayer **	*		\$42.00	
*Ward: 3		——				
*Pending as of: 8/21/2020			al Assessment:		\$42.00	
1 chaing as 01. 0/21/2020			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bridget L Kruchowski	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside		0.41	42.00	\$17.22	10-28-23-12-0079
292 Cecelia Pl	13 BLK 1	Citywide Street Lighting	3	0.59	42.00	\$24.78	
St Paul MN 55105-2803						\$42.00	
*292 CECELIA PL		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$42.00	
Richard J Broderick	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	– — — – ential Stree	0.41			<u> </u>
Katherine M Baker	14 AND SUBJ TO AVE LOT 15 BLK 1	Citywide Street Lighting		0.59	88.50	\$52.22	10-28-23-12-0080
296 Cecelia Pl		,	•		=	\$88.51	
St Paul MN 55105-2803		*** Owner and Taxpaye	er ***			\$60.51	
*296 CECELIA PL			Total Assessi	ment:	-	\$88.51	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.51	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comm					10 20 22 12 0005
1316 St Clair Ave	6 BLK 2	Street Sweeping - Reside		0.41	62.50	\$25.63	10-28-23-12-0085
St Paul MN 55105-2822		Citywide Street Lighting		0.59	84.00	\$49.57	
*1316 ST CLAIR AVE						\$98.21	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$98.21	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$98.21	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Pulver	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid		0.41	42.00	\$17.22	10-28-23-12-0086
255 Cecelia Place	7 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55105-2804						\$42.00	
*255 CECELIA PL		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:		\$42.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.00	
	HAUPT'S ADDITION TO ST. PAUL LOT		 lential Streε				
Kari L Fodor	15 BLK 2	Citywide Street Lighting	g	0.59	42.00	\$24.78	10 20 20 12 007 1
287 Cecelia Place					_	\$42.00	
St Paul MN 55105-2804		*** Owner and Taxpayo	er ***				
*287 CECELIA PL			Total Assess	ment:	•	\$42.00	
*Ward: 3			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	\$0.00			
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$42.00	
Scott A Johansen	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art				
Laura J Schauben	22 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	10-20-23-12-0100
286 Hamline Ave S					_	\$69.72	
St Paul MN 55105-2403		*** Owner and Taxpayo	er ***			***	
*286 HAMLINE AVE S			Total Assess	ment·		\$69.72	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$69.72	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	` '	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 41
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Gertrude Ann Schwendig Keating	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comme	ercial/Art	1.07	42.00	\$44.94	10-28-23-12-0102
278 Hamline Ave S	24 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2403		*** Owner and Taxpayer	skr skr skr			\$69.72	
*278 HAMLINE AVE S		- Owner and Taxpayer					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$69.72	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		ı	Payoff Amount	i :		\$69.72	
Lauralee Buskirk	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comme	ercial/Art	1.07	42.00		
266 Hamline Ave S	27 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2403						\$69.72	
*266 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	nt:		\$69.72	
*Pending as of: 8/21/2020		П	Γhis Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$69.72	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comme	— — — ercial/Art				
262 Hamline Ave S	28 BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	10 20 20 12 0100
St Paul MN 55105-2403						\$69.72	
*262 HAMLINE AVE S		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Γotal Assessmen	nt:		\$69.72	
*Pending as of: 8/21/2020		7	Γhis Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$69.72	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	,	Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Charles A Sadder	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0111
1230 Stanford Ave	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2853		Citywide Street Lighting		0.59	40.00	\$23.60	
*1230 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		T	Γotal Assessment:	:		\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	 ntial Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-12-0115
St Paul MN 55105-2853	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1238 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
		(Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	<u> </u>
1242 Stanford Ave	SUBDIVISION EX ALLEY LOT 6 BLK	Alley Sweeping	5 5	0.12	40.00	\$4.80	10-20-23-12-0114
St Paul MN 55105-2853	1	Citywide Street Lighting		0.59	40.00	\$23.60	
*1242 STANFORD AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			4	
*Pending as of: 8/21/2020		T	Γotal Assessment:			\$44.80	
			This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen J Reiter	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0115
1246 Stanford Ave	SUBDIVISION EX ALLEY LOT 7 BLK	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2853	•	Citywide Street Lighting		0.59	40.00	\$23.60	
*1246 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$44.80	
Douglas Ardinger	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree				
Kristy Ardinger	SUBDIVISION EX ALLEY LOT 14 BLK	Alley Sweeping	iniai Stree	0.12	40.00	\$4.80	10-28-23-12-0122
1272 Stanford Ave	1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2853					=	\$44.80	
*1272 STANFORD AVE		*** Owner and Taxpayer	***			ψττ.συ	
*Ward: 3		;	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41			
1279 Wellesley Ave	SUBDIVISION EX ALLEY AND EX E 1	Alley Sweeping	511-51	0.12	43.00	\$5.16	10-20-23-12-0124
St Paul MN 55105-2815	FT LOT 16 BLK 1	Citywide Street Lighting		0.59	81.50	\$48.09	
*1279 WELLESLEY AVE					_	\$86.67	
*Ward: 3		*** Owner and Taxpayer	***			*****	
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$86.67	
		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$86.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth R Miller	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0133
Judy C Miller	SUBDIVISION EX ALLEY LOT 27 BLK	Alley Sweeping		0.12	40.00	\$4.80	
1235 Wellesley Ave	1	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2815						\$44.80	
*1235 WELLESLEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree				
1223 Wellesley Ave	SUBDIVISION EX ALLEY LOT 30 BLK	Alley Sweeping	ontial Stree	0.12	40.00	\$4.80	10-28-23-12-0130
St Paul MN 55105-2815	1	Citywide Street Lighting	Ţ	0.59	80.00	\$47.20	
*1223 WELLESLEY AVE		, ,				\$84.80	
*Ward: 3		*** Owner and Taxpaye	r ***			ψο 1.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$84.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$84.80	
Peter D Larson	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside					10 20 22 12 0140
Jill K Swenson	SUBDIVISION EX ALLEY LOT 4 BLK	Alley Sweeping	ciitiai Stree	0.12	40.00	\$4.80	10-28-23-12-0140
1294 Stanford Ave	2	Citywide Street Lighting	!	0.59	40.00	\$23.60	
St Paul MN 55105-2811		,	,		_	\$44.80	
*1294 STANFORD AVE		*** Owner and Taxpaye	er ***			φ 11 .00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	* *	Project: 2020SMSP Resolution #:	•	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	late_	Quantity	Charge Amts	Property ID
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen		0.41	40.00	\$16.40	10-28-23-12-0144
Chelsea A Tupy	SUBDIVISION EX ALLEY LOT 8 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1310 Stanford Ave		Citywide Street Lighting	0).59	40.00	\$23.60	
St Paul MN 55105-2811 *1310 STANFORD AVE		*** Owner and Taxpayer '	***			\$44.80	
*Ward: 3		T	otal Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	tial Stree 0	<u> </u>	40.00		
Eydie Boor	SUBDIVISION EX ALLEY LOT 19 BLK	Alley Sweeping	0	0.12	40.00	\$4.80	10 20 20 12 010 1
321 Wellsley Ave	2	Citywide Street Lighting	0).59	40.00	\$23.60	
St Paul MN 55105-2816						\$44.80	
1325 WELLESLEY AVE		*** Owner and Taxpayer '	***		_		
Ward: 3			otal Assessment:		-	\$44.80	
Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	tial Stree 0	<u> </u>	40.00		
321 Wellesley Ave	SUBDIVISION EX ALLEY LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0133
St Paul MN 55105-2816	2	Citywide Street Lighting	0).59	40.00	\$23.60	
1321 WELLESLEY AVE						\$44.80	
Ward: 3		*** Owner and Taxpayer '	***				
Pending as of: 8/21/2020			otal Assessment:			\$44.80	
			his Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	,	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Beverly E Koltes	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0160
1299 Wellesley Ave	SUBDIVISION EX ALLEY LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2816	2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1299 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		· · -	Γotal Assessmen	ıt:	-	\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00		
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0107
1230 Wellesley Ave	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2814					_	\$44.80	
*1230 WELLESLEY AVE		*** Owner and Taxpayer	***			·	
*Ward: 3		T	Γotal Assessmen	ıt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00		
1238 Wellesley Ave	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-12-0107
St Paul MN 55105-2814	3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1238 WELLESLEY AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmen	ıt:		\$44.80	
			Γhis Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	` '	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Dennis M Diederich	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0175
Jennifer M Diederich	SUBDIVISION EX ALLEY LOT 11 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1262 Wellesley Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2814 *1262 WELLESLEY AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3		- 1	Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	: :		\$44.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
Helen M Schadegg 1265 Jefferson Ave	SUBDIVISION EX ALLEY LOTS 18	Alley Sweeping	24.24	0.12	80.00	\$9.60	10-20-23-12-0102
	AND LOT 19 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55105-2808					_	\$89.60	
*1265 JEFFERSON AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmen	nt:		\$89.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	: :		\$89.60	
 Elizabeth Susan Pritchard	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
Josef Kazirn Stanton	SUBDIVISION EX ALLEY LOT 20 BLK	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-12-0105
1261 Jefferson Ave	3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2808						\$44.80	
*1261 JEFFERSON AVE		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wonseon Chang	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0184
1257 Jefferson Ave	SUBDIVISION EX ALLEY LOT 21 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2808	3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1257 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Beth A Huber Johnson	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kevin M Johnson	SUBDIVISION EX ALLEY W 1/2 OF	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-12-0103
1253 Jefferson Av	LOT 23 AND ALL OF LOT 22 BLK 3	Citywide Street Lighting	;	0.59	60.00	\$35.40	
St Paul MN 55105-2808					_	\$67.20	
*1253 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$67.20	
Deide de Chiele	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside		0.41			
Bridget A Shiely	SUBDIVISION EX ALLEY LOT 28 BLK	Alley Sweeping	illiai Sticc	0.41	40.00	\$4.80	10-28-23-12-0190
1231 Jefferson Ave St Paul MN 55105-2808	3	Citywide Street Lighting	r	0.59	40.00	\$23.60	
*1231 JEFFERSON AVE		enj mae su eet zigming	,	0.00		\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessm	ent:	<u>-</u>	\$44.80	
			This Payment:			\$0.00	
			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amour			\$0.00 \$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 49
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger Baumhover	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0192
1221 Jefferson Ave	SUBDIVISION EX ALLEY LOT 30 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2808	3	Citywide Street Lighting		0.59	80.00	\$47.20	
*1221 JEFFERSON AVE						\$84.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessn	nent:	-	\$84.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$84.80	
	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comm				<u>\$23.01</u>	
Paul Richard Bachleitner	1	Street Sweeping - Reside		0.41	62.00	\$25.42	10-28-23-13-0001
1222 Jefferson Ave		Alley Sweeping	muur Surec	0.12	43.00	\$5.16	
St Paul MN 55105-2807		Citywide Street Lighting		0.59	83.50	\$49.27	
*1222 JEFFERSON AVE					_	\$102.86	
*Ward: 3		*** Owner and Taxpayer	r ***			\$102.00	
*Pending as of: 8/21/2020		•	Total Assessm	nent:	\$102.86		
			This Payment	\$0.00			
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	HEDDOLDIS DE ADDANGEMENT LOT	Street Sweeping Comm					
Christina M Joyce	HERROLD'S REARRANGEMENT LOT 2	Street Sweeping - Comm Alley Sweeping	ierciai/Art	1.07 0.12	43.00 43.00	\$46.01 \$5.16	10-28-23-13-0002
1226 Jefferson Ave		Citywide Street Lighting		0.12	43.00	\$25.37	
St Paul MN 55105-2807		City wide Street Eighting		0.57	==		
*1226 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$76.54	
*Pending as of: 8/21/2020		· · ·				076.54	
5			Total Assessm			\$76.54	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$76.54	
			1 ayun Amou	mt.		J/U.34	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rachel L Preston	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comn	nercial/Art	1.07	43.00	\$46.01	10-28-23-13-0003
1230 Jefferson Ave	3	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2807		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*1230 JEFFERSON AVE		this of 177	also also also			\$76.54	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$76.54	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$76.54	
	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Comn	nercial/Art	1.07	43.00		<u> </u>
Matthew J Treinen	9	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-13-0000
1256 Jefferson Ave		Citywide Street Lighting	3	0.59	43.00	\$25.37	
St Paul MN 55105-2807						\$76.54	
*1256 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$76.54	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:				
	HERROLD'S REARRANGEMENT EX W	Street Sweeping - Reside		0.41		\$26.65	
John C Price 1265 Juliet Ave	21 50/100 FT LOT 18 AND ALL OF	Alley Sweeping	ciitiai Sticc	0.41	65.00	\$7.80	10-28-23-13-0017
St Paul MN 55105-2904	LOT 19	Citywide Street Lighting	g	0.59	65.00	\$38.35	
*1265 JULIET AVE		, ,	,		_	\$72.80	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ72.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$72.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen Wridt	CHESTER PARK LOT 16 BLK 1	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-13-0039
380 Hamline Ave S		Alley Sweeping		0.12	124.00	\$14.88	
St Paul MN 55105-2902		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*380 HAMLINE AVE S						\$81.28	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$81.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.28	
	CHESTER PARK LOT 19 BLK 1	Charact Commission Bridge					
Nancy G Roberts	CHESTER FARR LOT 17 BER 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$4.80	10-28-23-13-0042
1325 Juliet Ave		Citywide Street Lighting	7	0.12	40.00	\$23.60	
St Paul MN 55105-2906		City wide Street Eighting	,	0.57	=		
*1325 JULIET AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020						****	
1 chang as 61. 6/21/2020			Total Assessi			\$44.80	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$44.80	
			rayon Amo	unt:		544.00	
Joseph M Leonard	CHESTER PARK LOT 21 BLK 1	Street Sweeping - Reside	ential Stree	0.41			
Rachel C Leonard		Alley Sweeping		0.12	40.00	\$4.80	
1317 Juliet Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2906						\$44.80	
*1317 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll b	• • •	Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Jeanne Overocker	CHESTER PARK LOT 23 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-13-0046
1311 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2906		Citywide Street Lighting		0.59	40.00	\$23.60	
*1311 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- - -	Total Assessment:		-	\$44.80	
		-	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$44.80	
	CHESTER PARK LOT 24 BLK 1					<u> </u>	
James R Turner	CHESTER PARK LOT 24 BLK 1	Street Sweeping - Residen	ntial Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-13-0047
1307 Juliet Ave		Alley Sweeping Citywide Street Lighting		0.12	40.00	\$4.80 \$23.60	
St Paul MN 55105-2906		Citywide Street Lighting		0.39	40.00		
*1307 JULIET AVE		**** O 1.T	als als als			\$44.80	
*Ward: 3		*** Owner and Taxpayer	* * * *		_		
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 53
Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Boeckman	CHESTER PARK LOT 25 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0048
Rachel Ann Boeckman		Alley Sweeping		0.12	40.00	\$4.80	
1303 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2906						\$44.80	
*1303 JULIET AVE		*** Owner ***					
*Ward: 3			Total Assess	sment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$44.80	
Timothy S Boeckman	CHESTER PARK LOT 25 BLK 1	*** Taxpayer and 3rd P	arty ***				10-28-23-13-0048
1303 Juliet Ave			Total Assess	sment:	-	\$44.80	
St Paul MN 55105-2906			This Paymer	nt:		\$0.00	
*1303 JULIET AVE			Current Yea	r Principal:		\$0.00	
*Ward: 3			Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020			Payoff Amo	ount:		\$44.80	
Gail T Mulcahey	CHESTER PARK LOT 26 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0049
1299 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2906		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1299 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
David Tobkin	CHESTER PARK LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0058
1298 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2905		Citywide Street Lighting		0.59	40.00	\$23.60	
*1298 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020		•	Total Assessment	t:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$44.80	
	CHESTER PARK LOT 6 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
14192 Heywood Path		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 003)
Apple Valley MN 55124-6525		Citywide Street Lighting		0.59	40.00	\$23.60	
*1304 JULIET AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
		•	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Interest:				
		1	Payoff Amount:			\$44.80	
	CHESTER PARK LOT 8 BLK 2	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
Tracy A Ziegler		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0001
1308 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2905						\$44.80	
*1308 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessment	t:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Brown	CHESTER PARK LOT 9 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0062
1312 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2905		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1312 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	CHESTER PARK LOT 11 BLK 2	Street Sweeping - Resid	ontial Strac		40.00	<u>\$16.40</u>	
Ann Marie Degroot 1320 Juliet Ave	SILDSIDATI MAREDON II DEM 2	Alley Sweeping	ential Street	0.41	40.00	\$4.80	10-28-23-13-0064
St Paul MN 55105-2905		Citywide Street Lighting	<u>o</u>	0.59	40.00	\$23.60	
*1320 JULIET AVE		, ,	5		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
	CHESTER PARK LOT 18 BLK 2	Street Sweeping - Comm	mercial/Art				10 20 22 12 0071
657 Fairview Ave S		Street Sweeping - Resid		0.41	123.00	\$50.43	10-28-23-13-0071
St Paul MN 55116-1449		Citywide Street Lighting		0.59	163.00	\$96.17	
*420 HAMLINE AVE S		,				\$189.40	
*Ward: 3		*** Owner and Taxpaye	er ***			\$109.40	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$189.40	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$189.40	

10:54:09 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian L Keenan	CHESTER PARK LOT 23 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0076
Anne R Keenan		Alley Sweeping		0.12	40.00	\$4.80	
1309 Palace Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2953						\$44.80	
*1309 PALACE AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	CHESTER PARK LOT 24 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
1307 Palace Ave		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-13-0077
St Paul MN 55105-2953		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*1307 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Year Interest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Michael J Yanta	CHESTER PARK LOT 29 BLK 2	Street Sweeping - Reside	ential Stree				
1287 Palace Ave		Alley Sweeping	onnar Succ	0.12	40.00	\$4.80	10-28-23-13-0082
St Paul MN 55105-2953		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1287 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Megan Elizabeth Grossardt	CHESTER PARK LOT 15 BLK 3	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-13-0097
Patrick George Sutherland		Alley Sweeping		0.12	123.00	\$14.76	
432 Hamline Ave S		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55101-2943						\$81.16	
*432 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$81.16	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$81.16	
	CHESTER PARK LOT 22 BLK 3	Street Sweening Book					
Delores L Steiner	CHESTER PARK BOT 22 BER 3	Street Sweeping - Resident Alley Sweeping	ential Stret	0.41	40.00	\$4.80	10-28-23-13-0104
1317 James Ave St Paul MN 55105-2949		Citywide Street Lighting	σ	0.59	40.00	\$23.60	
		Sity wide Suret Eighting	5	0.00		\$44.80	
*1317 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$44.80	
	- — — — — — — —						
Jennifer N Beck	CHESTER PARK LOT 25 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0107
James B Koonce		Alley Sweeping		0.12	40.00	\$4.80	
1303 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2949						\$44.80	
*1303 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David A Crews 1295 James Ave St Paul MN 55105-2949	CHESTER PARK LOT 27 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-13-0109
*1295 JAMES AVE		*** Owner and Taxpayo	· ***		_	\$44.80	
*Ward: 3		Owner and Taxpaye	er ****				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
	CHESTER PARK LOT 28 BLK 3	Street Sweeping - Resid					10-28-23-13-0110
Catherine B Dombrow		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0110
1291 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2949					_	\$44.80	
*1291 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	
	CHESTER PARK LOT 30 BLK 3	Street Sweeping - Resid			82.50		— — — — — — — — — — — — — — — — — — —
Lea M Corcoran		Alley Sweeping		0.12	40.00	\$4.80	10-26-25-15-0112
1283 James Ave		Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55105-2949						\$87.31	
*1283 JAMES AVE		*** Owner and Taxpayo	er ***			441.62	
*Ward: 3			Total Assessi	ment:	=	\$87.31	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$87.31	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Long 461 Syndicate St S St Paul MN 55105-2958	CHESTER PARK LOT BLK 4	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	82.00 40.00 82.00	\$33.62 \$4.80 \$48.38	10-28-23-13-0113
*461 SYNDICATE ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$86.80	
*Pending as of: 8/21/2020			Total Assessi			\$86.80	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$86.80	
Thomas E Brown	CHESTER PARK EX E 1 FT LOT 8 BLK	Street Sweeping - Resident	ential Stree				— — — — — — — — — — — — — — — — — — —
1312 James Ave St Paul MN 55105-2948	4	Alley Sweeping Citywide Street Lighting	g	0.12 0.59	39.00 39.00	\$4.68 \$23.01	
*1312 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$43.68	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$43.68	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.68	
Kathleen M Wollan	CHESTER PARK LOT 9 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0121
1314 James Ave St Paul MN 55105-2948		Alley Sweeping Citywide Street Lighting	or .	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*1314 JAMES AVE		,	5		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll		Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Christopher M House	CHESTER PARK LOT 10 BLK 4	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-13-0122
Amy J Winscher		Alley Sweeping		0.12	40.00	\$4.80	
1320 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2948						\$44.80	
*1320 JAMES AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	Total Assessment	::		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	CHESTER PARK LOT 13 BLK 4	Street Sweeping - Commo	ercial/Art	1.07		<u>\$21.40</u>	<u> </u>
452 Hamline Ave S		Street Sweeping - Resider		0.41	61.50	\$25.22	10-20-23-13-0123
St Paul MN 55105-4500		Citywide Street Lighting		0.59	81.50	\$48.09	
*452 HAMLINE AVE S					_	\$94.71	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessment	::	-	\$94.71	
		This Payment:				\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$94.71	
Michael J Mccafferty	CHESTER PARK LOT 19 BLK 4	Street Sweeping - Commo		1.07			
Jennifer H Mccafferty		Alley Sweeping	cicial/Ait	0.12	40.00	\$4.80	10-28-23-13-0129
1338 Hillcrest Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2206		, 6 6			_	\$71.20	
*1325 RANDOLPH AVE		*** Owner and Taxpayer	. ***			φ/1.20	
*Ward: 3		-	Total Assessment	·•	-	\$71.20	
*Pending as of: 8/21/2020			This Payment:	••		\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$71.20	

10:54:09 11/16/2020	Public Improvement Assessment Roll b	• '	Project: 2020SN Resolution #:	ASP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	CHESTER PARK LOT 20 BLK 4	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-13-0130
323 Randolph Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2957		Citywide Street Lighting		0.59	40.00	\$23.60	
*1323 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	***			\$71.20	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessment:			\$71.20	
		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$71.20	
	CHESTER PARK LOT 22 BLK 4	Street Sweeping - Comme	ercial/Art	1.07	40.00		<u> </u>
Joel G Feucht		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0102
315 Randolph Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2957					_	\$71.20	
*1315 RANDOLPH AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessment:			\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount:			\$71.20	
		Street Sweeping - Comme	 ercial/Art	1.07			
1303 Randolph Ave	BLK 4	Alley Sweeping		0.12	80.00	\$9.60	10-20-25-15-0154
St Paul MN 55105-2726		Citywide Street Lighting		0.59	80.00	\$47.20	
41303 RANDOLPH AVE					_	\$142.40	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:			\$142.40	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$142.40	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Hilger	LEXINGTON PARK PLAT 8 EX E 37 1/2	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-13-0141
Peter Hilger	FT LOT 1 AND E 1/2 OF LOT 2 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	
1226 Juliet Ave		Citywide Street Lighting	;	0.59	38.00	\$22.42	
St Paul MN 55105-2903						\$42.56	
*1226 JULIET AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessmen	nt:		\$42.56	
*Pending as of: 8/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$42.56	
	LEXINGTON PARK PLAT 8 W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	75.00		
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping		0.12	75.00	\$9.00	10 20 20 10 0112
St Paul MN 55105-2903		Citywide Street Lighting	;	0.59	75.00	\$44.25	
*1232 JULIET AVE						\$84.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmen	nt:	-	\$84.00	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$84.00	
Bruce John Pikula	LEXINGTON PARK PLAT 8 LOT 12	Street Sweeping - Reside	ential Stree	0.41			
Dianne Marie Pikula	BLK 2	Alley Sweeping		0.12	54.00	\$6.48	10-20-23-13-0132
1276 Juliet Ave		Citywide Street Lighting	;	0.59	89.50	\$52.81	
St Paul MN 55105-2903					=	\$95.99	
*1276 JULIET AVE		*** Owner and Taxpayer	r ***			*****	
*Ward: 3		;	Total Assessmen	nt:		\$95.99	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$95.99	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Heille 1257 Palace Ave St Paul MN 55105-2951	LEXINGTON PARK PLAT 8 E 3 FT OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27	10-28-23-13-0157
*1257 PALACE AVE *Ward: 3		*** Owner and Taxpayer *	**	_	\$59.36	
*Pending as of: 8/21/2020			otal Assessment:	-	\$59.36	
			nis Payment:		\$0.00	
			ırrent Year Principal:	\$0.00		
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$59.36	
Veronica Noreen Kraft	LEXINGTON PARK PLAT 8 E 45 FT OF	Street Sweeping - Residenti		45.00	\$18.45	10-28-23-13-0160
1243 Palace Ave	LOT 20 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2951		Citywide Street Lighting	0.59	45.00	\$26.55	
*1243 PALACE AVE *Ward: 3		*** Owner and Taxpayer *	**		\$50.40	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$50.40	
		Th	This Payment:			
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$50.40	
	LEXINGTON PARK PLAT 8 LOT 21	Street Sweeping - Residenti	ial Stree 0.41	50.00	\$20.50	<u> </u>
Laura E Ochoco	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	10-20-23-13-0101
1239 Palace Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2951				_	\$56.00	
*1239 PALACE AVE		*** Owner and Taxpayer *	**			
*Ward: 3			otal Assessment:		\$56.00	
*Pending as of: 8/21/2020			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$56.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	•	Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Street Sweeping - Residen			\$35.88	10-28-23-13-0164
1223 Palace Ave	BLK 2	Alley Sweeping	0.12		\$6.00	
St Paul MN 55105-2951		Citywide Street Lighting	0.59	87.50	\$51.63	
*1223 PALACE AVE *Ward: 3		*** Owner and Taxpayer	***		\$93.51	
*Pending as of: 8/21/2020			otal Assessment:		\$93.51	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$93.51	
— — — — — — — — — Virginia A Hubbard Tr	LEXINGTON PARK PLAT 8 LOT 6	Street Sweeping - Residen		50.00	<u>\$20.50</u>	<u> </u>
303 Woodlawn Ave	BLK 3	Alley Sweeping	0.12		\$6.00	10-20-23-13-0170
St Paul MN 55105-1239		Citywide Street Lighting	0.59	50.00	\$29.50	
*1246 PALACE AVE				_	\$56.00	
*Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	otal Assessment:	-	\$56.00	
		T	his Payment:		\$0.00	
		C	Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$56.00	
Mark W Thompson	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Residen		50.00	\$20.50	<u> </u>
Kimberly A Thompson	BLK 3	Alley Sweeping	0.12		\$6.00	10-20-23-13-01/1
1252 Palace Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2950				-	\$56.00	
*1252 PALACE AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$56.00	
*Pending as of: 8/21/2020			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shaun Faricy	LEXINGTON PARK PLAT 8 SUBJ TO	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0172
1256 Palace Ave	SEWER ESMT LOT 8 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2950		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*1256 PALACE AVE *Ward: 3		*** Owner and Taxpaye	yr ***		_	\$56.00	
*Pending as of: 8/21/2020						0.5.6.00	
			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$56.00	
Eva M Mcclellan 1277 James Ave St Paul MN 55105-2947 *1277 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020	LEXINGTON PARK PLAT 8 LOT 13 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessn This Payment			89.00 53.00 89.00	\$36.50 \$6.36 \$52.52 \$95.38 \$95.38	10-28-23-13-0177
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			nt:		\$95.38		
Sheila L Knudson 1084 Seminole Ave	LEXINGTON PARK PLAT 8 LOT 14 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$6.00	10-28-23-13-0178
St Paul MN 55105-2947		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*1273 JAMES AVE		*** Owner and Taxpaye	· ***			\$56.00	
*Ward: 3		Owner and Taxpaye			<u>-</u>		
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Thomas J Foley Suzanne C Lavelle 1249 James Ave	LEXINGTON PARK PLAT 8 LOT 19 BLK 3	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	10-28-23-13-0183
St Paul MN 55105-2947 *1249 JAMES AVE		*** Owner and Taxpayer	***		_	\$56.00	
*Ward: 3			Γotal Assessment:		-	\$56.00	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$56.00	
	LEXINGTON PARK PLAT 8 N 50 FT OF	Street Sweeping - Residen		0.41	75.00	\$30.75	— — — — — — — — — — — — — — — — — — —
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting		0.59	75.00	\$44.25	10-20-23-13-0170
St Paul MN 55105-2971 *453 GRIGGS ST S		*** Owner and Taxpayer	***			\$75.00	
*Ward: 3		T	Γotal Assessment:			\$75.00	
*Pending as of: 8/21/2020		T	Γhis Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$75.00	
	LEXINGTON PARK PLAT 8 EX W 10	Street Sweeping - Residen	 ntial Stree	0.41			
7039 165th St N	FT LOT 3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-13-0191
Hugo MN 55038-8302		Citywide Street Lighting		0.59	40.00	\$23.60	
*1230 JAMES AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			4	
*Pending as of: 8/21/2020		T	Γotal Assessment:			\$44.80	
			This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Bell	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-13-0196
Jamie Wynn-Bell	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
1252 James Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2946						\$56.00	
*1252 JAMES AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		1	Payoff Amoun	t:		\$56.00	
	LEWYCTON DA DV DI JT OV 20 TT OF	Stand Sanding Bridge					
Henry J Barbato	LEXINGTON PARK PLAT 8 W 38 FT OF LOT 12 BLK 4	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.41 0.12	81.00 38.00	\$33.21 \$4.56	10-28-23-13-0202
Kelley A Barbato		Citywide Street Lighting		0.12	81.00	\$47.79	
1278 James Ave St Paul MN 55105-2946		City wide Street Eighting		0.57	=		
*1278 JAMES AVE		*** Owner and Taxpayer	. ***			\$85.56	
*Ward: 3		-			-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$85.56	
1 chang as 01. 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amoun	it:		\$85.56	
Bk Property Llc	LEXINGTON PARK PLAT 8 LOT 13	Street Sweeping - Commo		1.07	53.00	\$56.71	<u> </u>
1279 Randolph Ave	BLK 4	Street Sweeping - Residen	ntial Stree	0.41	124.00	\$50.84	
St Paul MN 55105-2955		Alley Sweeping		0.12	53.00	\$6.36	
*1279 RANDOLPH AVE		Citywide Street Lighting		0.59	177.00	\$104.43	
*Ward: 3						\$218.34	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
		-	Total Assessme	ent:		\$218.34	
			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	ıt:		\$218.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-13-0204
Po Box 4332	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55104-0332		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*1273 RANDOLPH AVE						\$89.00	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$89.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$89.00	
Jon R Edstrom	LEXINGTON PARK PLAT 8 LOT 16	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-13-0206
14471 Furuby Rd	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 10 0200
Center City MN 55012-9618		Citywide Street Lightin	ng	0.59	50.00	\$29.50	
*1263 RANDOLPH AVE						\$89.00	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:	-	\$89.00	
		This Payment:				\$0.00	
			Current Year	ear Principal:		\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$89.00	
Griggs Q Llc	LEXINGTON PARK PLAT 8 LOT 24	Street Sweeping - Com	mercial/Art	1.07	50.00	\$53.50	10-28-23-13-0214
Co Jm Condo Llc	BLK 4	Street Sweeping - Resid	dential Stree	0.41	124.00	\$50.84	
80 S 8th St Ste 1850		Alley Sweeping		0.12	50.00	\$6.00	
Minneapolis MN 55402-2117		Citywide Street Lightin	ng	0.59	174.00	\$102.66	
*475 GRIGGS ST S						\$213.00	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessr	nent:		\$213.00	
			This Payment			\$0.00	
			Current Year	-		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$213.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 69
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Margaret Barnett	LOT 3 BLK 1	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0219
1290 Jefferson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2809		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1290 JEFFERSON AVE		*** Owner and Taxpaye	***			\$44.80	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	WALTON HEIGHTS EX N 30 FT LOT 2	Street Sweeping - Comm	 mercial/Art			\$53.50	10-28-23-14-0002
404 Dayton Ave	AND ALL OF LOT 3	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 11 0002
St Paul MN 55102-1706		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*371 LEXINGTON PKWY S						\$89.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$89.00	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$89.00	
	WALTON HEIGHTS LOT 4	Street Sweeping - Comm					
Greg Zanon	WALTON ILIGITIS EOT 4	Alley Sweeping - Comm	nerciai/Art	0.12	40.00	\$4.80	10-28-23-14-0003
10985 57th St N Lake Elmo MN 55042-9697		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*375 LEXINGTON PKWY S		eny wat succe nighting	>	0.00		\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$/1.20	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$71.20	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 70	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
William D Leifheit	WALTON HEIGHTS LOT 9	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0007	
Kari A Leifheit		Alley Sweeping		0.12	40.00	\$4.80		
1127 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2922					==	\$44.80		
*1127 JULIET AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$44.80		
Robin R Ryan	WALTON HEIGHTS LOT 13	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0011	
1143 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	10 20 20 11 0011	
St Paul MN 55105-2922		Citywide Street Lighting	g	0.59	40.00	\$23.60		
*1143 JULIET AVE					_	\$44.80		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$44.80		
Jesse Pischlar	WALTON HEIGHTS LOT 16	Street Sweeping - Reside	lential Stree	0.41	40.00	\$16.40	10-28-23-14-0014	
Mallory Pischlar		Alley Sweeping		0.12	40.00	\$4.80		
1159 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60		
St Paul MN 55105-2922					=	\$44.80		
*1159 JULIET AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessn	nent:		\$44.80		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		

10:54:09 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Dwight	WALTON HEIGHTS LOT 17	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0015
Tracey Dwight		Alley Sweeping		0.12	40.00	\$4.80	
1163 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2922						\$44.80	
*1163 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	WALTON HEIGHTS LOT 18	Street Sweeping - Reside	– — — — ential Stree	0.41		<u> </u>	
1167 Juliet Ave		Alley Sweeping		0.12	40.00	\$4.80	10-28-23-14-0010
St Paul MN 55105-2922		Citywide Street Lighting	7	0.59	40.00	\$23.60	
*1167 JULIET AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	·	\$44.80	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$44.80	
Daniel Foss	WALTON HEIGHTS LOT 19	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0017
1171 Juliet Ave		Alley Sweeping		0.12	81.50	\$9.78	
St Paul MN 55105-2922		Citywide Street Lighting	5	0.59	43.00	\$25.37	
*1171 JULIET AVE		*** 0 1.T	***			\$52.78	
*Ward: 3		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessm			\$52.78	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$52.78	

10:54:09 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 72
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carole L Ashmore 1156 Edgcumbe Rd	WALTON HEIGHTS EX EDGCUMBE RD LOT 23	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-14-0021
St Paul MN 55105-2830 *1156 EDGCUMBE RD *Ward: 3		*** Owner and Taxpaye		0.39	40.00	\$71.20	
*Pending as of: 8/21/2020			Total Assess		-	\$71.20	
			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$71.20	
Brendan Barrett	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comn	mercial/Art			\$85.60	10-28-23-14-0022
Justine Barrett 1148 Edgcumbe Rd	RD LOTS 24 AND LOT 25	Alley Sweeping Citywide Street Lighting	g	0.12 0.59	80.00 80.00	\$9.60 \$47.20	
St Paul MN 55105-2830 *1148 EDGCUMBE RD		*** Owner and Taxpaye	er ***		_	\$142.40	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$142.40 \$0.00 \$0.00 \$0.00 \$142.40	
Thomas G Peiffer Trustee Joan M Peiffer Trustee 1144 Edgeumbe Rd	WALTON HEIGHTS EX EDGCUMBE RD LOT 26	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-14-0023
St Paul MN 55105-2830 *1144 EDGCUMBE RD		*** Owner and Taxpaye	er ***		_	\$71.20	
*Ward: 3 *Pending as of: 8/21/2020		1.7.	Total Assess			\$71.20	
1 Chaing as 01. 0/21/2020			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$71.20		

10:54:09 11/16/2020	Public Improvement Assessment Roll b		Project: 2020SM Resolution #:	1SP	Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Melinda K Schultz	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	10-28-23-14-0027
1126 Edgcumbe Rd	RD LOT 30	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2830		Citywide Street Lighting		0.59	40.00	\$23.60	
*1126 EDGCUMBE RD						\$71.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessment:			\$71.20	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		1	Payoff Amount:			\$71.20	
Michael P Scanlan	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comme		1.07	26.00	\$27.82	10-28-23-14-0030
Mary S Scanlan	EDGCUMBE RD LOT 17 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	
1214 Edgcumbe Rd		Alley Sweeping		0.12	52.00	\$6.24	
St Paul MN 55105-2907		Citywide Street Lighting		0.59	86.00	\$50.74	
*1214 EDGCUMBE RD						\$109.40	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2020						\$109.40	
		7	This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:				
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commo		1.07	52.00		
William L Charles Jean Charles	EDGCUMBE RD LOT 18 BLK 1	Alley Sweeping	Ciciai/ PXI V	0.12	52.00	\$53.04 \$6.24	10-28-23-14-0031
lean Charles 1202 Edgcumbe Rd		Citywide Street Lighting		0.12	52.00	\$30.68	
St Paul MN 55105-2907		- My tat Salett Eighting		0.07	=	\$92.56	
*1202 EDGCUMBE RD		*** Owner and Taxpayer	***			\$92.30	
*Ward: 3		-	Total Assessment:		-	\$92.56	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Intere			\$0.00	
		1				φο.οο	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	• • • • • • • • • • • • • • • • • • • •	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel P Gooch 1196 Edgcumbe Rd St Paul MN 55105-2907	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD LOT 20 BLK 1	Street Sweeping - Common Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	52.00 52.00 52.00	\$55.64 \$6.24 \$30.68	10-28-23-14-0033
*1196 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer			_	\$92.56	
*Pending as of: 8/21/2020		.	Total Assessm	nent:	-	\$92.56	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
		(Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$92.56	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	ercial/Art			\$69.55	10-28-23-14-0035
Michael Gibbons 1197 Edgcumbe Rd	EDGCUMBE RD THE FOL S 39 FT OF LOT 2 AND EX S 26 FT LOT 3 BLK 2	Citywide Street Lighting		0.59	65.00	\$38.35	10-26-25-14-0055
St Paul MN 55105-2908		*** Owner and Taxpayer	***			\$107.90	
*1197 EDGCUMBE RD		,	Total Assessm	nent:		\$107.90	
*Ward: 3		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year l	Principal:		\$0.00	
		•	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$107.90	
	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commo	ercial/Art				
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF	Street Sweeping - Reside		0.41	60.00	\$24.60	10 20 20 11 0007
St Paul MN 55105-2908	LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting		0.59	92.50	\$54.58	
*1215 EDGCUMBE RD		*** Owner and Taxpayer	. ***		_	\$113.96	
*Ward: 3 *Pending as of: 8/21/2020							
1 Chaing as 01. 0/21/2020			Total Assessm			\$113.96	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$113.96	

10:54:09 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 75
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Courtney Michaun Marcoux	LEXINGTON PARK PLAT 6 LOT 10	Street Sweeping - Resid	lential Stree	0.41	83.50	\$34.24	10-28-23-14-0042
1216 Jefferson Ave	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-2857		Citywide Street Lightin	g	0.59	83.50	\$49.27	
*1216 JEFFERSON AVE						\$88.67	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$88.67	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.67	
Margaret M Fleming	LEXINGTON PARK PLAT 6 LOT 12	Street Sweeping - Resid				<u>\$17.63</u>	10 20 22 14 0044
1208 Jefferson Ave	BLK 2	Alley Sweeping	ichtiai Stree	0.12	43.00	\$5.16	10-28-23-14-0044
St Paul MN 55105-2857		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*1208 JEFFERSON AVE						\$48.16	
*Ward: 3		*** Owner and Taxpay	er ***			Ψ10.10	
*Pending as of: 8/21/2020			Total Assess	ment:		\$48.16	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.16	
Robert G Diebel	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Com					
Alice M Diebel	EDGCUMBE RD LOT 3 BLK 3	Alley Sweeping	inciciai/Ait	0.12	54.00	\$6.48	10-28-23-14-0048
1229 Edgcumbe Rd		Citywide Street Lighting	g	0.59	54.00	\$31.86	
St Paul MN 55105-2910						\$96.12	
*1229 EDGCUMBE RD		*** Owner and Taxpay	er ***			ψ>0.12	
*Ward: 3			Total Assess	ment:	-	\$96.12	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$96.12	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul W Jones	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	nercial/Art	1.07	27.00	\$28.89	10-28-23-14-0050
Anne C Jones	EDGCUMBE RD LOT 5 BLK 3	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	
1235 Edgcumbe Rd		Alley Sweeping		0.12	54.00	\$6.48	
St Paul MN 55105-2910		Citywide Street Lighting	5	0.59	87.00	\$51.33	
*1235 EDGCUMBE RD						\$111.30	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessr	ment:	-	\$111.30	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$111.30	
Michael R Elias	LEXINGTON PARK PLAT 6 LOT 6	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-14-0051
Kristine F Elias	BLK 3	Citywide Street Lighting	;	0.59	43.00	\$25.37	
1205 Palace Ave						\$43.00	
St Paul MN 55105-2933		*** Owner and Taxpayer	r ***				
*1205 PALACE AVE			Total Assessr	nent:		\$43.00	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.00	
Timothy B Mcconville	LEXINGTON PARK PLAT 6 E 40 FT OF	Street Sweeping - Reside		0.41	40.00	\$16.40	10-28-23-14-0053
Annmarie Mcconville	LOT 8 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
1215 Palace Ave			4.4.4			\$40.00	
St Paul MN 55105-2933		*** Owner and Taxpayer	r ***				
*1215 PALACE AVE *Ward: 3			Total Assessr			\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as 01. 0/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$40.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 77
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason Rush Madeleine Rush	LEXINGTON PARK PLAT 6 LOT 12 BLK 3	Street Sweeping - Resid		0.41	43.00 43.00	\$17.63 \$25.37	10-28-23-14-0057
1208 Juliet Ave St Paul MN 55105-2923		'er ***			\$43.00		
*1208 JULIET AVE			Total Assessi	ment:		\$43.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.00	
	LEXINGTON PARK PLAT 6 LOT 4	Street Sweeping - Com	mercial/Art			<u> </u>	— — — — — — — — — — — — — — — — — — —
Christian Anderson	BLK 4	Alley Sweeping		0.12	54.00	\$6.48	10-20-23-14-0002
409 Lexington Ave S		Citywide Street Lightin	ıg	0.59	54.00	\$31.86	
St Paul MN 55105-2926					_	\$96.12	
*409 LEXINGTON PKWY S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$96.12	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.12	
	LEXINGTON PARK PLAT 6 W 10 FT	Street Sweeping - Resid		0.41			<u> </u>
Momoko H Koenigs	OF LOT 8 AND E 30 FT OF LOT 9 BLK	Alley Sweeping		0.12	40.00	\$4.80	10 20 25 11 0007
1133 Palace Ave	4	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55105-2931						\$44.80	
*1133 PALACE AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page '
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Gordon A Kokx	LEXINGTON PARK PLAT 6 E 10 FT OF	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-14-0069
Kimberly Kokx	LOT 11 AND EX E 20 FT LOT 10 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1141 Palace Ave	4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2931						\$44.80	
*1141 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	t:	-	\$44.80	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	
	LEXINGTON PARK PLAT 6 EX W 10	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1149 Palace Ave	FT LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-14-00/1
St Paul MN 55105-2931		Citywide Street Lighting		0.59	40.00	\$23.60	
*1149 PALACE AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessmen	t:	•	\$44.80	
		This Payment:				\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		Payoff Amount:				\$44.80	
	LEXINGTON PARK PLAT 6 LOT 14	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
1161 Palace Ave	BLK 4	Alley Sweeping	indui Stree	0.12	42.00	\$5.04	10-28-23-14-00/3
St Paul MN 55105-2931		Citywide Street Lighting		0.59	42.00	\$24.78	
*1161 PALACE AVE						\$47.04	
*Ward: 3		*** Owner and Taxpayer	***			\$17.VI	
*Pending as of: 8/21/2020		-	Total Assessmen	t:	 	\$47.04	
		7	This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$47.04	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Barnes Ii	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Commerc	ial/Art 1.07	22.50	\$24.08	10-28-23-14-0076
Sarah M Barnes	EDGCUMBE RD THE S 45 20/100 FT	Street Sweeping - Residenti	al Stree 0.41	60.00	\$24.60	
1905 Palace Ave	OF LOT 17 BLK 4	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1728		Citywide Street Lighting	0.59	82.50	\$48.68	
*1236 EDGCUMBE RD					\$102.76	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$102.76	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$102.76	
Alyssa A Brolsma	LEXINGTON PARK PLAT 6 LOT 22 BLK 4	Street Sweeping - Residenti		42.00	\$17.22	10-28-23-14-0082
1170 Juliet Ave	DLK 4	Alley Sweeping	0.12	84.50	\$10.14	
St Paul MN 55105-2921		Citywide Street Lighting	0.59	42.00	\$24.78	
*1170 JULIET AVE		*** Owner and Taxpayer **	**		\$52.14	
*Ward: 3 *Pending as of: 8/21/2020						
1 chang as of. 0/21/2020			tal Assessment:		\$52.14	
			is Payment:	\$0.00		
			rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$52.14	
Geoffrey H Marshall	LEXINGTON PARK PLAT 6 LOT 24	Street Sweeping - Residenti				10-28-23-14-0084
Laurie Radovsky	BLK 4	Alley Sweeping	0.12	42.00	\$5.04	10 20 20 11 0001
1162 Juliet Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-2921				_	\$47.04	
*1162 JULIET AVE		*** Owner and Taxpayer **	**			
*Ward: 3		To	tal Assessment:		\$47.04	
*Pending as of: 8/21/2020		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$47.04	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lora Horan-Kimsal	LEXINGTON PARK PLAT 6 E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0086
James P Horan-Kimsal	LOT 25 AND W 30 FT OF LOT 26 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
1154 Juliet Ave	4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2921						\$44.80	
*1154 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	LEXINGTON PARK PLAT 6 EX THE W	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Mary L Gruber	10 FT LOT 28 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-14-000)
1140 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2921					<u> </u>	\$44.80	
*1140 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Christine A Dufour Iverson	LEXINGTON PARK PLAT 6 W 30 FT	Street Sweeping - Reside	ential Stree	0.41			10 20 22 14 0001
Michael J Iverson	OF LOT 30 AND EX THE W 40 FT LOT	Alley Sweeping	intial Street	0.12	40.00	\$4.80	10-28-23-14-0091
1130 Juliet Ave	29 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2921		,				\$44.80	
*1130 JULIET AVE		*** Owner and Taxpayer	r ***			Ψ-1.00	
*Ward: 3		;	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
Connie E Okeefe 1122 Juliet Ave St Paul MN 55105-2921	LEXINGTON PARK PLAT 6 E 30 FT OF LOT 31 AND W 10 FT OF LOT 32 BLK Alley Sweeping Citywide Street Light *** Owner and Taxp.		0.	41 40.00 12 40.00 59 40.00	\$16.40 \$4.80 \$23.60	10-28-23-14-0093
*1122 JULIET AVE *Ward: 3			***	_	\$44.80	
*Pending as of: 8/21/2020			otal Assessment:		\$44.80	
		C	This Payment: Current Year Principal	:	\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$44.80	
Dorothy M Heller	LEXINGTON PARK PLAT 6 E 40 FT OF	Street Sweeping - Residen		$\frac{1}{41} - \frac{1}{40.00} - \frac{1}{40.00}$		10-28-23-14-0094
1118 Juliet Ave	LOT 32 BLK 4	Alley Sweeping		12 83.50	\$10.02	10-20-23-14-0094
St Paul MN 55105-2921		Citywide Street Lighting	0.	59 40.00	\$23.60	
*1118 JULIET AVE *Ward: 3		*** Owner and Taxpayer '	***	_	\$50.02	
*Pending as of: 8/21/2020			otal Assessment:	 		
1 chang as of. 0/21/2020		T T	\$50.02 \$0.00			
			\$0.00			
			Current Year Principal Current Year Interest:	•	\$0.00	
			Payoff Amount:	\$50.02		
Andrea Robert Taylor	LEXINGTON PARK PLAT 7 N 40 FT OF LOT 1 BLK 1	Street Sweeping - Commer Street Sweeping - Residen		07 20.00 41 70.00	\$21.40 \$28.70	10-28-23-14-0095
421 Lexington Pky		Alley Sweeping		12 40.00	\$4.80	
St Paul MN 55105-6522 *421 LEXINGTON PKWY S		Citywide Street Lighting		59 90.00	\$53.10	
*Ward: 3				=	\$108.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer '	***			
			otal Assessment:		\$108.00	
			his Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$108.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Huebner	LEXINGTON PARK PLAT 7 N 26	Street Sweeping - Commo	ercial/Art	1.07	40.00	\$42.80	10-28-23-14-0096
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N 40 FT LOT 1 BLK 1	Alley Sweeping		0.12	40.00		
425 Lexington Pky S		Citywide Street Lighting	ng 0.59	40.00	\$23.60		
St Paul MN 55105-2964		***	also also also			\$71.20	
*425 LEXINGTON PKWY S		*** Owner and Taxpayer	****				
*Ward: 3		7	Total Assessme	ent:	\$71.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$71.20	
	LEXINGTON PARK PLAT 7 LOT 6	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1121 James Ave	BLK 1	Alley Sweeping		0.12	87.50	\$10.50	10 20 20 11 0101
St Paul MN 55105-2918		Citywide Street Lighting		0.59	50.00	\$29.50	
*1121 JAMES AVE						\$60.50	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$60.50	
						\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$60.50	
	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Commo	ercial/Art	1.07		<u> </u>	
Sandra J Jenum	EDGCUMBE RD LOT 19 BLK 1	Alley Sweeping		0.12	54.00	\$6.48	10-20-25-14-0114
1254 Edgcumbe Rd		Citywide Street Lighting		0.59	54.00	\$31.86	
St Paul MN 55105-2911						\$96.12	
*1254 EDGCUMBE RD		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessme	ent:	•	\$96.12	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		ì	Payoff Amoun	t:		\$96.12	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Mcgrath Nancy E Mcgrath 1160 Palace Ave	LEXINGTON PARK PLAT 7 EX W 37 97/100 FT LOT 23 AND THE W 36 03/100 FT OF LOT 24 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-14-0118
St Paul MN 55105-2930 *1160 PALACE AVE		*** Owner and Taxpaye	·r ***		_	\$44.80	
*Ward: 3		1 7	Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$44.80	
Rita N Kamppinen	LEXINGTON PARK PLAT 7 EX E 40 FT LOT 27 AND ALL OF LOT 26 BLK 1	Street Sweeping - Reside	ential Stree	0.41 0.12	60.00 60.00	\$24.60 \$7.20	10-28-23-14-0120
3491 116th Ave Nw	2012/12/07/22 07/2012/07/20	Alley Sweeping Citywide Street Lighting	•	0.12	60.00	\$7.20 \$35.40	
Coon Rapids MN 55433-2676		City wide Street Lighting	5	0.57	=		
*1150 PALACE AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$67.20	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$67.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$67.20	
	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Reside	ential Stree				<u> </u>
Steven J Schmidt	BLK 2	Alley Sweeping		0.12	43.00	\$5.16	10-28-23-14-0130
1212 Palace Ave		Citywide Street Lighting	5	0.59	43.00	\$25.37	
St Paul MN 55105-2932						\$48.16	
*1212 PALACE AVE		*** Owner and Taxpaye	er ***			·	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi			\$48.16	
1 Chaing as 01. 6/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.16	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties I Llc	LEXINGTON PARK PLAT 7 LOT 8	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	10-28-23-14-0141
2190 Marshall Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-5758		Citywide Street Lighting	;	0.59	43.00	\$25.37	
*1213 RANDOLPH AVE		*** Owner and Taxpayer	r ***			\$76.54	
*Ward: 3 *Pending as of: 8/21/2020		· ·				050.54	
			Total Assessm		\$76.54		
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I Payoff Amour			\$0.00 \$76.54	
	LEXINGTON PARK PLAT 7 N 60 FT OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	— — — — — — — — — — — — — — — — — — —
Paul Dzubnar	LOT 9 BLK 3	Alley Sweeping		0.12	43.00	\$5.16	
1342 Grand Ave		Citywide Street Lighting		0.59	60.00	\$35.40	
St Paul MN 55105-3568		*** Owner and Taxpayer	. ***			\$65.16	
*472 GRIGGS ST S *Ward: 3		· ·			<u>-</u>		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$65.16	
1 Chang as 01. 6/21/2020		This Payment:				\$0.00 \$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amour	ıt:		\$65.16	
		Street Sweeping - Reside	ential Stree	0.41			10-28-23-14-0145
1214 James Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-14-0143
St Paul MN 55105-2919		Citywide Street Lighting	;	0.59	43.00	\$25.37	
*1214 JAMES AVE					_	\$48.16	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$48.16	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.16	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pag	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
	LEXINGTON PARK PLAT 7 LOT 12	Street Sweeping - Residen	ntial Stree	0.41	43.00	\$17.63	10-28-23-14-0146	
1208 James Ave	BLK 3	Alley Sweeping		0.12	43.00	\$5.16		
St Paul MN 55105-2919		Citywide Street Lighting		0.59	43.00	\$25.37		
*1208 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	Owner and Taxpaver ***					
			Γotal Assessmen	nt:		\$48.16		
		T	This Payment:			\$0.00		
		C	Current Year Pri	incipal:	\$0.00			
		C	Current Year Int	erest:	\$0.00			
		P	Payoff Amount:	:		\$48.16		
Robert M Radspinner	LEXINGTON PARK PLAT 7 W 1/2 OF	Street Sweeping - Residen		——————————————————————————————————————		\$21.73	— — — — — — — — — — — — — — — — — — —	
Kathleen M Radspinner	VAC ALLEY ADJ AND LOT 13 BLK 3	Alley Sweeping		0.12	53.00	\$6.36	10-20-23-14-014/	
1206 James Ave		Citywide Street Lighting		0.59	53.00	\$31.27		
St Paul MN 55105-2919					_	\$59.36		
*1206 JAMES AVE		*** Owner and Taxpayer	***			407.00		
*Ward: 3		T	Γotal Assessmer	nt:		\$59.36		
*Pending as of: 8/21/2020		T	This Payment: Current Year Principal:			\$0.00		
		C				\$0.00		
		C	erest:		\$0.00			
		P	Payoff Amount:	:		\$59.36		
 Mark J Kessler	LEXINGTON PARK PLAT 7 LOT 6	Street Sweeping - Comme	ercial/Art	1.07	50.00	<u> </u>		
Wendy Kessler	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10-20-25-14-014)	
1145 Randolph Ave		Citywide Street Lighting		0.59	50.00	\$29.50		
St Paul MN 55105-2937					=	\$89.00		
*1145 RANDOLPH AVE		*** Owner and Taxpayer	***			• • • • • • • • • • • • • • • • • • • •		
*Ward: 3		T	Γotal Assessmer	nt:		\$89.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount:	:		\$89.00		

10:54:09 11/16/2020	Public Improvement Assessment Roll b		Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Mulugeta G Bonsa	LEXINGTON PARK PLAT 7 LOT 7	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	10-28-23-14-0150
1149 Randolph Ave	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105		Citywide Street Lighting		0.59	50.00	\$29.50	
*1149 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	***			\$89.00	
*Pending as of: 8/21/2020			Total Assessment:			\$89.00	
		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$89.00	
	LEXINGTON PARK PLAT 7 LOT 9	Street Sweeping - Comme		1.07	50.00	<u> </u>	
1157 Randolph Ave	BLK 4	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-14-0132
St Paul MN 55105-2937		Citywide Street Lighting		0.59	50.00	\$29.50	
*1157 RANDOLPH AVE						\$89.00	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:				
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$89.00	
	LEXINGTON PARK PLAT 7 LOT 11	Street Sweeping - Comme	 ercial/Art	1.07	42.00		
1163 Randolph Ave	BLK 4	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-14-0134
St Paul MN 55105-2937		Citywide Street Lighting		0.59	42.00	\$24.78	
*1163 RANDOLPH AVE					_	\$74.76	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessment:			\$74.76	
			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$74.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tram T Dao	LEXINGTON PARK PLAT 7 LOT 12	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	10-28-23-14-0155
Quoc Hung Pham	BLK 4	Alley Sweeping		0.12	82.50	\$9.90	
934 Ledgestone Dr		Citywide Street Lighting		0.59	42.00	\$24.78	
Mahtomedi MN 55115-6501						\$79.62	
*1169 RANDOLPH AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessn	nent:		\$79.62	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.62	
Ryann K Collins	LEXINGTON PARK PLAT 7 E 46 FT OF	Street Sweeping - Comm	nercial/Art	1.07	46.00	\$49.22	10-28-23-14-0156
Jennifer A Collins	LOTS 13 14 AND LOT 15 BLK 4	Alley Sweeping		0.12	159.00	\$19.08	
1177 Randolph Ave		Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55105-2937						\$95.44	
*1177 RANDOLPH AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 3			Total Assessn	nent:		\$95.44	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$95.44	
					————-		
Colin Haley	LEXINGTON PARK PLAT 7 W 46 FT OF E 92 FT OF LOTS 13 14 AND LOT 15	Street Sweeping - Comm		1.07	46.00	\$49.22	10-28-23-14-0157
1183 Randolph Ave	BLK 4	Citywide Street Lighting		0.59	46.00	\$27.14	
St Paul MN 55105-2937		*** 0 1 77	ale ale ale			\$76.36	
*1183 RANDOLPH AVE		*** Owner and Taxpayer	r *** 				
*Ward: 3			Total Assessn	nent:		\$76.36	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.36	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP desolution #:	Assmt: 200025	5 Manager: LM	Page 88	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Michael F Bausch	LEXINGTON PARK PLAT 7 EX	Street Sweeping - Commerc		26.50	\$28.36	10-28-23-14-0160	
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	Street Sweeping - Residenti		60.00	\$24.60		
St Paul MN 55105-2913		Alley Sweeping	0.12		\$6.36		
*1270 EDGCUMBE RD		Citywide Street Lighting	0.59	86.50	\$51.04		
*Ward: 3					\$110.36		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**				
			otal Assessment:		\$110.36		
			nis Payment:		\$0.00		
			irrent Year Principal:		\$0.00		
		Cu	irrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$110.36		
	BAER RE-ARRANGEMENT LOT 1	Street Sweeping - Commerce		61.50			
John Goldfine Llc	BALK RE MROMOEMENT BOT T	Street Sweeping - Commerce Street Sweeping - Residenti			\$9.23	10-28-23-14-0163	
1102 James Ave		Alley Sweeping	0.12		\$5.40		
St Paul MN 55105-2917		Citywide Street Lighting	0.59		\$49.57		
*1102 JAMES AVE		,		_	\$130.01		
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	**		\$130.01		
6		To	otal Assessment:	\$130.01			
			nis Payment:	\$0.00			
			ırrent Year Principal:	\$0.00			
			arrent Year Interest:	\$0.00			
		Pa		\$130.01			
Jenny Mallam	BAER RE-ARRANGEMENT LOT 2	Street Sweeping - Residenti		41.00	\$16.81	10-28-23-14-0164	
1106 James Ave		Alley Sweeping	0.12		\$4.92		
St Paul MN 55105-2917		Citywide Street Lighting	0.59	41.00	\$24.19		
*1106 JAMES AVE		**** 0 1 1 7 **	ماد ماد		\$45.92		
*Ward: 3		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2020		To	otal Assessment:		\$45.92		
		Th	nis Payment:		\$0.00		
		Cu	irrent Year Principal:		\$0.00		
		Cu	arrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$45.92		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Betty A Salber	BAER RE-ARRANGEMENT LOT 4	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	10-28-23-14-0166
1116 James Ave		Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2917		Citywide Street Lighting	;	0.59	41.00	\$24.19	
*1116 JAMES AVE					_	\$45.92	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$45.92	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.92	
	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07			<u> </u>
435 Arbor St	MINN LOT 4	Alley Sweeping		0.12	44.00	\$5.28	10-20-23-14-0170
St Paul MN 55102-3511		Citywide Street Lighting	;	0.59	44.00	\$25.96	
*1111 RANDOLPH AVE					_	\$78.32	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$78.32	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$78.32	
			- -				
Barbara J Bowman	STERNBERG'S ADDITION, ST. PAUL, MINN LOT 5	Street Sweeping - Comm	iercial/Art	1.07 0.12	44.00	\$47.08 \$5.28	10-28-23-14-0171
1115 Randolph Ave		Alley Sweeping Citywide Street Lighting		0.12	44.00 44.00	\$3.28 \$25.96	
St Paul MN 55105-2937		City wide Street Lighting	,	0.57			
*1115 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$78.32	
*Pending as of: 8/21/2020						ATO 22	
			Total Assessment:			\$78.32	
			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amour			\$78.32	
			L AYOLL AIIIOUI			\$10.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julian Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07	44.00	\$47.08	10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	Alley Sweeping		0.12	44.00	\$5.28	
St Paul MN 55105-2937		Citywide Street Lighting	3	0.59	44.00	\$25.96	
*1121 RANDOLPH AVE						\$78.32	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$78.32	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$78.32	
	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comm	 nercial/Art	1.07			<u> </u>
Catherine A Buteneuer	MINN LOT 7	Alley Sweeping		0.12	44.00	\$5.28	10-28-23-14-01/3
1125 Randolph Ave		Citywide Street Lighting	3	0.59	44.00	\$25.96	
St Paul MN 55105-2937					=	\$78.32	
*1125 RANDOLPH AVE		*** Owner and Taxpaye	er ***			Ψ70.32	
*Ward: 3			Total Assessm	nent:		\$78.32	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$78.32	
Lauren Dickinson	KAY ADDITION LOT 2 BLK 1	Street Sweeping - Resid	ential Stree	0.41			10-28-23-14-0176
1162 James Ave		Alley Sweeping Resid	chiai sirec	0.12	42.00	\$5.04	10-28-23-14-01/0
St Paul MN 55105-2917		Citywide Street Lighting	Ĭ	0.59	42.00	\$24.78	
*1162 JAMES AVE		, ,			=	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***			347.04	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$47.04	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John C Shimpach	KAY ADDITION LOT 4 BLK 1	Street Sweeping - Resident	tial Stree 0.41	42.00	\$17.22	10-28-23-14-0178
Kitty Shimpach		Alley Sweeping	0.12		\$5.04	
1156 James Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-5297					\$47.04	
*1156 JAMES AVE		*** Owner and Taxpayer *				
*Ward: 3		To	otal Assessment:	\$47.04		
*Pending as of: 8/21/2020		TI	his Payment:	\$0.00		
			urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$47.04	
	KAY ADDITION LOTS 2 AND LOT 3	Street Sweeping - Commer				
Laura D Hlavac	BLK 2	Street Sweeping - Resident		87.00	\$35.67	10-28-23-14-0185
1190 James Ave		Alley Sweeping	0.12	87.00	\$10.44	
St Paul MN 55105-2919		Citywide Street Lighting	0.59	211.00	\$124.49	
*1190 JAMES AVE		,		_	\$303.28	
*Ward: 3		*** Owner and Taxpayer *	***		ψ303.20	
*Pending as of: 8/21/2020		To	otal Assessment:	\$303.28		
		TI	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$303.28	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commer				
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	10-28-23-21-0003
St Paul MN 55116-2622		Citywide Street Lighting	0.59	40.00	\$23.60	
*1350 ST CLAIR AVE		,		_	\$71.20	
*Ward: 3		*** Owner and Taxpayer *	***		\$/1.20	
*Pending as of: 8/21/2020				-	\$71.20	
5			otal Assessment:		\$71.20 \$0.00	
			his Payment: urrent Year Principal:			
			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00	
		ra	ayoff Amount:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diana White	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-21-0004
Po Box 40433	OF ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-8433		Citywide Street Lighting		0.59	40.00	\$23.60	
*1352 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$71.20	
*Pending as of: 8/21/2020		;	Total Assessm	nent:		\$71.20	
		,	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
		•	Current Year I	Interest:		\$0.00	
]	Payoff Amour	nt:		\$71.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	ercial/Art	1.07			
11101111 1 4111111) 210	OF ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0000
St Paul MN 55104-0158		Citywide Street Lighting		0.59	40.00	\$23.60	
*1362 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessm	ient:	-	\$71.20	
		,	This Payment:			\$0.00	
			Current Year I	•		\$0.00	
		Current Year Interest				\$0.00	
]	Payoff Amour	nt:		\$71.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	ercial/Art				<u> </u>
Avesha E Shariff	OF ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0007
1364 St Clair Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2335						\$71.20	
*1364 ST CLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessm	nent:		\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amoun	nt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Brian D Hughs	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commerc		40.00	\$42.80	10-28-23-21-0008	
Lara L Rindfleisch	OF ST. PAUL, MINN. LOT 12 BLK 1	Alley Sweeping	0.12	40.00	\$4.80		
1368 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55105-2335 *1368 ST CLAIR AVE		*** Owner and Taxpayer *	**		\$71.20		
*Ward: 3		_	otal Assessment:	-	\$71.20		
*Pending as of: 8/21/2020			nis Payment:		\$0.00		
			arrent Year Principal:		\$0.00		
			arrent Year Interest:		\$0.00		
			nyoff Amount:		\$71.20		
Colleen M Callahan Russell	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commerce	cial/Art 1.07		\$42.80		
1376 St Clair Ave	OF ST. PAUL, MINN. LOT 10 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	10 20 20 21 0010	
St Paul MN 55105-2335		Citywide Street Lighting	0.59	40.00	\$23.60		
*1376 ST CLAIR AVE				_	\$71.20		
*Ward: 3		*** Owner and Taxpayer *	**	_			
*Pending as of: 8/21/2020		To	otal Assessment:		\$71.20		
		This Payment:					
		Cu	\$0.00				
			arrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$71.20		
			: 1/4		072.02		
Fair Housing Llc	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Commerc Street Sweeping - Residenti		69.00 124.00	\$73.83 \$50.84	10-28-23-21-0014	
351 Kellogg Blvd E	COUNTY, MINNESOTA LOTS 4 AND	Alley Sweeping	0.12	69.00	\$8.28		
St Paul MN 55101-1411 *1396 ST CLAIR AVE	LOT 5 BLK 1	Citywide Street Lighting	0.59	193.00	\$113.87		
*Ward: 3		,		_	\$246.82		
*Pending as of: 8/21/2020		*** Owner and Taxpayer *	**		Ψ2-10.02		
		Total Assessment: This Payment:			\$246.82		
					\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:				
		Pa	yoff Amount:		\$246.82		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Residen	tial Stree 0.4	42.00		
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	Alley Sweeping	0.		\$5.04	
23383 Deerfield Rd		Citywide Street Lighting	0.:	59 42.00	\$24.78	
Los Gatos CA 95033-9217				-	\$47.04	
*1375 BERKELEY AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$47.04	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme		$\frac{1}{07} - \frac{1}{41.00}$		
1345 Berkeley Ave	orkeley Ave OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1	Street Sweeping - Residen			\$28.70	10-20-23-21-0023
St Paul MN 55105-2422		Citywide Street Lighting	0.:	59 111.00	\$65.49	
*1345 BERKELEY AVE				=	\$138.06	
*Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020			otal Assessment:	-	\$138.06	
		T	his Payment:		\$0.00	
		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$138.06	
Ryne D Martin	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme		$\frac{1}{100} - \frac{1}{100} - \frac{1}{100} - \frac{1}{100}$		
Brooke M Martin	OF ST. PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.1		\$5.40	10-28-23-21-0029
283 Hamline Ave S		Citywide Street Lighting	0.:	59 45.00	\$26.55	
St Paul MN 55105-2404				=	\$80.10	
*283 HAMLINE AVE S		*** Owner and Taxpayer	***			
*Ward: 3			otal Assessment:	=	\$80.10	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$80.10	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comm	mercial/Art	1.07	45.00	\$48.15	10-28-23-21-0030
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
287 Hamline Ave S		Citywide Street Lighting	g	0.59	45.00	\$26.55	
St Paul MN 55105-2404						\$80.10	
*287 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$80.10	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$80.10	
Maureen Honish	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resident	ential Stree		96.50	\$39.57	
284 Albert St S St Paul MN 55105-2459	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ennar Stree	0.12	69.00	\$8.28	10-28-23-21-0043
	COUNTY, MINNESOTA LOTS 4 AND	Citywide Street Lighting	g	0.59	96.50	\$56.94	
*284 ALBERT ST S	LOT 5 BLK 4	, ,			=	\$104.79	
*Ward: 3		*** Owner and Taxpaye	er ***			φ104.75	
*Pending as of: 8/21/2020			nent:		\$104.79		
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amount:			\$104.79	
Kristen Cornelius	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0044
1390 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2421	Coon I, Minuson Bot 3 BER 4	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1390 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Charles Arnet	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident			\$17.22	10-28-23-21-0047
Lisa Arnet	OF ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping	0.1		\$5.04	
1378 Berkeley Ave		Citywide Street Lighting	0.5	42.00	\$24.78	
St Paul MN 55105-2421 *1378 BERKELEY AVE		*** Owner and Taxpayer *	***		\$47.04	
*Ward: 3 *Pending as of: 8/21/2020		To	otal Assessment:	-	\$47.04	
		Th	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident		41 — — — — —		10-28-23-21-0049
1370 Berkeley Ave	OF ST. PAUL, MINN. LOT 15 BLK 2	Alley Sweeping	0.1	12 42.00	\$5.04	10 20 20 21 00 13
St Paul MN 55105-2421		Citywide Street Lighting	0.5	59 42.00	\$24.78	
*1370 BERKELEY AVE				=	\$47.04	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$47.04	
		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$47.04	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resident		42.00	<u>\$17.22</u>	<u> </u>
Mary N Martin	OF ST. PAUL, MINN. LOT 16 BLK 2	Alley Sweeping	0.1		\$5.04	10-28-23-21-0030
1366 Berkeley Ave		Citywide Street Lighting	0.5	59 42.00	\$24.78	
St Paul MN 55105-2421				=	\$47.04	
*1366 BERKELEY AVE		*** Owner and Taxpayer *	***			
*Ward: 3		To	otal Assessment:	-	\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Cı	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Tara R Edlund	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-21-0051
1362 Berkeley Ave	OF ST. PAUL, MINN. LOT 17 BLK 2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55105-2421		Citywide Street Lighting		0.59	42.00	\$24.78	
*1362 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	***			\$47.04	
*Pending as of: 8/21/2020			Γotal Assessme	nt:		\$47.04	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		P	Payoff Amount	t:		\$47.04	
Gregory S Long	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme		1.07	22.50	\$24.08	10-28-23-21-0053
303 Hamline Ave S	OF ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70	
St Paul MN 55105-2405		Alley Sweeping		0.12	45.00	\$5.40	
*303 HAMLINE AVE S		Citywide Street Lighting		0.59	92.50	\$54.58	
*Ward: 3		*** Owner and Taxpayer	***			\$112.76	
*Pending as of: 8/21/2020		· · -					
			Γotal Assessme	nt:		\$112.76	
			This Payment:	,		\$0.00	
			Current Year Pr	\$0.00			
			Current Year In Payoff Amount			\$0.00 \$112.76	
		r	rayon Amouni	ı :		\$112.70	
Annette M Barton	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Residen	 ntial Stree	0.41			10-28-23-21-0063
1375 Wellesley Ave	OF ST. PAUL, MINN. W 40 FT OF LOT	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0000
St Paul MN 55115-2418	11 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1375 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessme	nt:		\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Smith	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0066
Tatiana D Smith	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
1385 Wellesley Ave	COUNTY, MINNESOTA LOT 9 BLK 5	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2418						\$44.80	
*1385 WELLESLEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
David V Duccini Tr	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree			<u>\$12.30</u>	
Gabrielle D Duccini Tr	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	chiai succ	0.12	30.00	\$3.60	10-28-23-21-0008
1506 Holton St	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lighting	g	0.59	30.00	\$17.70	
St Paul MN 55108-2326					_	\$33.60	
*1395 WELLESLEY AVE		*** Owner and Taxpaye	er ***			ψ33.00	
*Ward: 3			Total Assessm	nent:	-	\$33.60	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$33.60	
Modelle M. Moretannia	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	antial Strac				
Michelle M Montgomery Brad D Dettman	OF ST. PAUL, MINN. E 1/2 OF LOT 14	Alley Sweeping	ciitiai Sticc	0.12	62.00	\$7.44	10-28-23-21-0075
1370 Stanford Ave	AND ALL OF LOT 15 BLK 3	Citywide Street Lighting	o c	0.59	62.00	\$36.58	
St Paul MN 55105-2413		,	7		_	\$69.44	
*1370 STANFORD AVE		*** Owner and Taxpaye	er ***			\$09.44	
*Ward: 3			Total Assessm	nent:	-	\$69.44	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$69.44	

Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comn	nercial/Art	1.07	44.00	\$47.08	10-28-23-21-0082
OF ST. PAUL, MINN. LOT 5 BLK 4	Alley Sweeping		0.12	44.00	\$5.28	
	Citywide Street Lighting	g	0.59	44.00	\$25.96	
					\$78.32	
	*** Owner and Taxpaye	er ***				
		Total Assessme	ent:	-	\$78.32	
		This Payment:			\$0.00	
		Current Year P	rincipal:		\$0.00	
		Current Year Ir	nterest:		\$0.00	
		Payoff Amoun	nt:		\$78.32	
SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	– — — — ential Stree				
OF ST. PAUL, MINN. LOT 11 BLK 4			0.12	42.00		10-20-23-21-0000
		2	0.59	42.00	\$24.78	
				_	\$47.04	
	*** Owner and Taxpaye	er ***			ψ./.σ.	
		Total Assessme	ent:	=	\$47.04	
	This Payment:				\$0.00	
		Current Year P	rincipal:		\$0.00	
	Current Year Interest:				\$0.00	
		Payoff Amoun	ıt:		\$47.04	
		- 				
		enuai Stree				10-28-23-21-0092
COUNTY, MINNESOTA LOT 7 BLK 8		ì				
	City wide Succi Eighting	5	0.59			
	*** Owner and Taxpave	r ***			\$33.60	
	5 Hor und Tunpuye			-	#22.60	
			ent:			
			min ain al.			
		Current Year Ir	-		\$0.00 \$0.00	
	Property Description SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4 SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 4	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4 SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 4 Street Sweeping - Command Alley Sweeping Citywide Street Lighting *** Owner and Taxpayor JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 8 Item Description Street Sweeping - Command Alley Sweeping Citywide Street Lighting *** Owner and Taxpayor Street Sweeping - Resid Alley Sweeping Citywide Street Lighting Citywide Street Lighting	Ratification Date: Resolution #: Item Description	Ratification Date: Resolution #: Item Description	Ratification Date: Resolution #: Item Description	Ratification Date: Resolution #:

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald E Grimaluskus 338 Albert St S St Paul MN 55105-2401	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA EX N 40 FT LOTS 4 AND LOT 5 BLK 8	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	84.00 70.00 84.00	\$34.44 \$8.40 \$49.56	10-28-23-21-0094
*338 ALBERT ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$92.40	
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year	t: Principal:		\$92.40 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$92.40	
Saloua Thompson 334 Albert St S St Paul MN 55105-2401	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA N 40 FT OF LOTS 4 AND LOT 5 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	55.00	\$22.55 \$32.45 \$55.00	10-28-23-21-0095
*334 ALBERT ST S		*** Owner and Taxpaye	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$55.00 \$0.00 \$0.00 \$0.00 \$55.00	
Kristine K Fowler 1388 Wellesley Ave St Paul MN 55105-2417 *1388 WELLESLEY AVE *Ward: 3	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 8	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer	9	0.41 0.12 0.59	40.00 40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	10-28-23-21-0096
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 1 BLK 6	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1382 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1378 Wellesley Ave	OF ST. PAUL, MINN. LOT 13 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-21-00//
St Paul MN 55105-2417		Citywide Street Lighting	;	0.59	42.00	\$24.78	
*1378 WELLESLEY AVE						\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessm	nent:	-	\$47.04	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.04	
Richard Edward Student Iii	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41			
Caroline Grace Davis	OF ST. PAUL, MINN. LOT 15 BLK 4	Alley Sweeping	onnui Su c	0.12	42.00	\$5.04	10-28-23-21-0101
1370 Wellesley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2417					_	\$47.04	
*1370 WELLESLEY AVE		*** Owner and Taxpayer	r ***			\$1,101	
*Ward: 3			Total Assessm	nent:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
George C Janisch	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41	42.00	\$17.22	10-28-23-21-0102
Kimberly C Janisch	OF ST. PAUL, MINN. LOT 16 BLK 4	Alley Sweeping		0.12	42.00	\$5.04	
1366 Wellesley Ave		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55105-2417						\$47.04	
*1366 WELLESLEY AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessment:				
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$47.04	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07	40.00		<u> </u>
Leah Bowe	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0107
1410 St Clair Ave	COUNTY, MINNESOTA LOT 3 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2337						\$71.20	
*1410 ST CLAIR AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		- 1	Total Assessmer	nt:	-	\$71.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$71.20	
Peter J Skinner	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07			<u> </u>
1414 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0100
St Paul MN 55105-2337	COUNTY, MINNESOTA LOT 4 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1414 ST CLAIR AVE					_	\$71.20	
*Ward: 3		*** Owner and Taxpayer	. ***			Ψ,1.20	
*Pending as of: 8/21/2020		- 1	Total Assessmer	nt:		\$71.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		I	Payoff Amount	:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary M Otremba-Olson 1416 St Clair Ave St Paul MN 55105-2337	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	10-28-23-21-0109
*1416 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$71.20	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$71.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comn	nercial/Art	1.07	40.00	\$42.80	
1448 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA W 5 FT OF LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2337	12 AND E 35 FT OF LOT 13 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1448 ST CLAIR AVE						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$71.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
1447 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0120
St Paul MN 55105-2424	COUNTY, MINNESOTA LOT 19 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1447 BERKELEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stuart E Johnson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0125
Joan C Johnson	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1439 Berkeley Ave	COUNTY, MINNESOTA LOT 21 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2424						\$44.80	
*1439 BERKELEY AVE		*** Owner and Taxpay	er ***				
Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Robert O Smith	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid				<u> </u>	
Jeanmarie Smith	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ential Street	0.12	40.00	\$4.80	10-28-23-21-012/
1429 Berkeley Ave	COUNTY, MINNESOTA LOT 23 BLK 2	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2424					_	\$44.80	
*1429 BERKELEY AVE		*** Owner and Taxpay	er ***			ψ-1.00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	INTERPORT NAME ADDITION TO THE	Ctured Commission Decid				<u> </u>	
Carolyn J Little	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-21-0128
1425 Berkeley Ave	COUNTY, MINNESOTA LOT 24 BLK 2	Citywide Street Lighting	OT.	0.12	40.00	\$23.60	
St Paul MN 55105-2424		City wide Street Lighting	8	0.57		•	
*1425 BERKELEY AVE *Ward: 3		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		-17	Total Assessm	nent:	.	\$44.80	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stacey J Benson 1419 Berkeley Ave St Paul MN 55105-2424	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 26 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-21-0130
*1419 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Kent C Willette	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Trisha D Willette	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 29 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1407 Berkeley Ave	COUNTY, MINNESOTA LOT 29 BLK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2424						\$44.80	
*1407 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	JEFFERSON PARK ADDITION TO THE		ential Stree	0.41			
Julie A Lorsung	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 010 1
1401 Berkeley Ave	COUNTY, MINNESOTA LOT 30 BLK 2	Citywide Street Lighting	5	0.59	82.00	\$48.38	
St Paul MN 55105-2424					=	\$86.80	
*1401 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm		-	\$86.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Carol E Zoff	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0137
446 Saratoga St S	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2545		Citywide Street Lighting	Ş	0.59	40.00	\$23.60	
*1410 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:	\$0.00		
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
1418 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0137
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 5 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1418 BERKELEY AVE					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			·	
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		:	Payoff Amount	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree		40.00		
Lureen Kluegel	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0140
2014 Soundings Crescent Ct	COUNTY, MINNESOTA LOT 6 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
Suffolk VA 23435-4113					=	\$44.80	
*1420 BERKELEY AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lakes & Plains Llc 1708 Portland Ave St Paul MN 55104-6843	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-21-0142
*1428 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye			_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
		Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Carol K Hoffman	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1434 Berkeley Ave	COUNTY, MINNESOTA LOT 9 BLK 3	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2423						\$44.80	
*1434 BERKELEY AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-21-0145
1442 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 01 10
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1442 BERKELEY AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Holmes	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1455 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 17 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1455 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$44.80	
		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Michelle L Bliss	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	- — — — ential Stree	0.41			
1435 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-28-25-21-0130
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 22 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*1435 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
Robert D Young	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0161
1415 Stanford Ave	COUNTY, MINNESOTA LOT 27 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2416		Citywide Street Lighting		0.59	40.00	\$23.60	
*1415 STANFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Micholas H Von Drasek	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1752 Carroll Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-5232	COUNTY, MINNESOTA LOT 8 BLK 6	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1430 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:	<u> </u>	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$44.80	
Margaret A Roser Wright	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
438 Stanford Ave St Paul MN 55105-2415	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	10-28-23-21-0174
	COUNTY, MINNESOTA LOT 10 BLK 6	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
*1438 STANFORD AVE		, ,	•			\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	<u> </u>
891 Lakeview Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ontial Street	0.12	40.00	\$4.80	10-20-23-21-0100
St Paul MN 55117-4024	COUNTY, MINNESOTA LOT 16 BLK 6	Citywide Street Lighting	<u> </u>	0.59	82.00	\$48.38	
*1459 WELLESLEY AVE					_	\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φουσο	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$86.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$86.80	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sumika Jingjing Brown	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0181
6913 Antrim Rd	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
Edina MN 55439-1707	COUNTY, MINNESOTA EOT 17 BER 0	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1455 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1887 Saunders Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-010/
St Paul MN 55116-2034	COUNTY, MINNESOTA LOT 24 BLK 6	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1425 WELLESLEY AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***	4			
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Thomas C Bergen	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Beth A Triemert	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	innar Street	0.12	40.00	\$4.80	10-28-23-21-0188
1421 Wellesley Ave	COUNTY, MINNESOTA LOT 25 BLK 6	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2420		, ,				\$44.80	
*1421 WELLESLEY AVE		*** Owner and Taxpaye	r ***			Ψ-1.00	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth T Tolaas	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0194
1402 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 1 BLK 7	Citywide Street Lighting		0.59	82.00	\$48.38	
*1402 WELLESLEY AVE						\$86.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$86.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$86.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-01/3
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60	
*1406 WELLESLEY AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			4	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	antial Strac	0.41			
Anne Alea Rosebery 1418 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	muai Succ	0.12	40.00	\$4.80	10-28-23-21-0198
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 5 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60	
*1418 WELLESLEY AVE		,				\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φ 11 .00	
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John M Nance Iv	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0200
1424 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2419	COUNT, MINNESOTA EOT / BER /	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1424 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$44.80	
John H Yevuta	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside	ential Stree	0.41 0.12	40.00	\$16.40	10-28-23-21-0204
Mary Ann Yevuta	COUNTY, MINNESOTA LOT 11 BLK 7	Alley Sweeping Citywide Street Lighting	-		40.00 40.00	\$4.80	
648 N Main St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
New Martinsville WV 26155-1413		*** Owner and Taxpaye	***			\$44.80	
*1440 WELLESLEY AVE		Owner and Taxpaye					
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Ook Viroll Proporty Monogonism Llo	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside					
Oak Knoll Property Management Llc 2186 3rd St Ste 107	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	10-28-23-21-0206
White Bear Lake MN 55110-3266	COUNTY, MINNESOTA LOT 13 BLK 7	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*1450 WELLESLEY AVE		, ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ-1.00	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
		This Payment:			\$0.00		
			Current Year Pri	-		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Elmquist Properties Llc	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	164.00	\$67.24	10-28-23-21-0209
1459 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 16 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2412	COOMIT, MINNESOTA EOT TO BERK	Citywide Street Lighting	;	0.59	164.00	\$96.76	
*1459 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$168.80	
*Pending as of: 8/21/2020			Total Assessment:		\$168.80		
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:	\$0.00		
			Payoff Amount	:		\$168.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
1443 Jefferson Ave St Paul MN 55105-2412 * 1443 JEFFERSON AVE	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-21-0212
	COUNTY, MINNESOTA LOT 20 BLK 7	Citywide Street Lighting	;	0.59	40.00	\$23.60	
						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
Andrew Christian Hoffman	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-21-0217
1421 Jefferson Ave	COUNTY, MINNESOTA LOT 25 BLK 7	Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2412					=	\$44.80	
*1421 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessmer	nt:	_	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Tautges	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	10-28-23-21-0222
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 30 BLK /	Citywide Street Lighting		0.59	82.00	\$48.38	
*1403 JEFFERSON AVE						\$86.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessm	ent:		\$86.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$86.80	
Christopher A Vega	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				10 20 22 21 0222
Jane E Vega	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	iniai Sirce	0.12	40.00	\$4.80	10-28-23-21-0223
1443 Wellesley Ave	COUNTY, MINNESOTA LOT 20 BLK 6	Citywide Street Lighting	f	0.59	40.00	\$23.60	
St Paul MN 55105-2420		, , ,	,		_	\$44.80	
*1443 WELLESLEY AVE		*** Owner and Taxpaye	r ***		\$44.60		
*Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm		1.07	21.50	\$23.01	10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1	Street Sweeping - Reside		0.41	60.00	\$24.60	
1488 St Clair Ave		Citywide Street Lighting		0.59	81.50	\$48.09	
St Paul MN 55105-2339						\$95.70	
*1488 ST CLAIR AVE		*** Owner and Taxpaye	r *** 				
*Ward: 3			Total Assessm	nent:		\$95.70	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$95.70	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	10-28-23-22-0004
254 Warwick St	CITY OF SAINT PAUL LOT 4 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2446		Citywide Street Lighting		0.59	38.00	\$22.42	
*254 WARWICK ST *Ward: 3		*** Owner and Taxpayer	and Taxnaver ***		\$42.56	\$42.56	
*Pending as of: 8/21/2020			Total Assessmer	nt:	-	\$42.56	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$42.56	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		<u>\$16.40</u>	
280 Warwick St	CITY OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0010
St Paul MN 55105-2446		Citywide Street Lighting		0.59	40.00	\$23.60	
*280 WARWICK ST					=	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		1	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
Jane Urness	CITY OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping	iniai suot	0.12	40.00	\$4.80	10-28-23-22-0011
282 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2446						\$44.80	
*282 WARWICK ST		*** Owner and Taxpayer	***			\$11100	
*Ward: 3			Total Assessmer	nt:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Cathleen A Crafton	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41	40.00 40.00	\$16.40 \$4.80	10-28-23-22-0017
295 Pascal St S St Paul MN 55105-2431		Citywide Street Lighting		0.59	40.00	\$23.60	
*295 PASCAL ST S		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	\$44.80		
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020		,	Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	: :		\$44.80	
Terry J Bartz	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0018
291 Pascal St S	CITY OF SAINT PAUL LOT 18 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2431		Citywide Street Lighting		0.59	40.00	\$23.60	
*291 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			nt:		\$44.80		
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	: :		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		10-28-23-22-0019
1085 Goodrich Ave	CITY OF SAINT PAUL LOT 19 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 10 10 11 0012
St Paul MN 55105-3135		Citywide Street Lighting		0.59	40.00	\$23.60	
*285 PASCAL ST S					==	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Debra S Schultz	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0023	
271 Pascal St S	CITY OF SAINT PAUL LOT 23 BLK 1	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55105-2431		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*271 PASCAL ST S *Ward: 3		*** Owner and Taxpaye	d Taxpayer ***			\$44.80		
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80		
			This Payment:			\$0.00		
			Current Year P	rincipal:	\$0.00			
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$44.80		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00		10-28-23-22-0024	
Catherine Caouette	CITY OF SAINT PAUL LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 10 10 11 001	
6072 Mcabee Rd		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60		
San Jose CA 95120-2725					==	\$44.80		
*265 PASCAL ST S		*** Owner and Taxpaye	r ***		_			
*Ward: 3			Total Assessme	ent:	-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$44.80		
— — — — — — — - Kristi E Zielinski	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41				
Leo D Zielinski	CITY OF SAINT PAUL LOT 26 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0020	
257 Pascal St S		Citywide Street Lighting	5	0.59	40.00	\$23.60		
St Paul MN 55105-2431					_	\$44.80		
*257 PASCAL ST S		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stryker P Fedorowski	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.07	41.00	\$43.87	10-28-23-22-0029
1472 St Clair Ave	CITY OF SAINT PAUL LOT 30 BLK 1	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55105-2339		Citywide Street Lighting	5	0.59	41.00	\$24.19	
*1472 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	nd Taxpaver ***		_	\$82.46	
Pending as of: 8/21/2020			Total Assessme	ent:	-	\$82.46	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$82.46	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Wendie J Ashmore	CITY OF SAINT PAUL LOT 6 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0033
322 Warwick St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2448					_	\$44.80	
*322 WARWICK ST		*** Owner and Taxpaye	r ***			\$11.00	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	 ential Streε	0.41			<u> </u>
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	Alley Sweeping		0.12	60.00	\$7.20	10-20-23-22-003/
St Paul MN 55105-2448	AND LOT 9 BLK 8	Citywide Street Lighting	<u>, </u>	0.59	60.00	\$35.40	
*334 WARWICK ST					_	\$67.20	
*Ward: 3		*** Owner and Taxpaye	r ***			\$67.20	
*Pending as of: 8/21/2020			Total Assessm		-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara Cassidy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0038
Michael Cassidy	CITY OF SAINT PAUL LOT 10 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
338 Warwick St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55105-2448						\$44.80	
*338 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	•		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
John S Mortellaro	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	– – – ential Stree				
353 Pascal St S	CITY OF SAINT PAUL LOT 17 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-22-0043
St Paul MN 55105-2433		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*353 PASCAL ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			φ11.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	=	\$44.80	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	CVI VAN DADY ADDITION TO THE	Street Sweeping - Reside					
Carol L Hannum	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 8	Alley Sweeping - Reside	ciillai Stict	0.41	40.00	\$4.80	10-28-23-22-0046
349 Pascal St S St Paul MN 55105-2433		Citywide Street Lighting	ÿ	0.59	40.00	\$23.60	
		City wide Sirect Eighting	•	0.57	=	\$44.80	
*349 PASCAL ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020		o wher and rampay				0.44.00	
			Total Assessn			\$44.80	
			This Payment			\$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amou	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2433		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*311 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
280 Saratoga St	CITY OF SAINT PAUL LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0003
St Paul MN 55105-2436		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*280 SARATOGA ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$44.80	
		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
Brent R Kvittem	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	– — — — ential Stree	0.41			
Lisa Ann Kvittem	CITY OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0009
19352 Stonegate Dr		Citywide Street Lighting	;	0.59	40.00	\$23.60	
Prior Lake MN 55372-3130						\$44.80	
*296 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Kachmarzinski	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0072
293 Warwick St	CITY OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2452		Citywide Street Lighting		0.59	40.00	\$23.60	
*293 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessme	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0070
277 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2452						\$44.80	
*277 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessme	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
275 Warwick St	CITY OF SAINT PAUL LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-22-0077
St Paul MN 55105-2452		Citywide Street Lighting		0.59	40.00	\$23.60	
*275 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Katherine Kampmeyer	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0078
Mark D Kampmeyer	CITY OF SAINT PAUL LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
269 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2452 * 269 WARWICK ST		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3			Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$44.80	
— — — — — — — Heitz Holdings Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	40.00		
Co Heitz Holdings	CITY OF SAINT PAUL LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0001
18069 Tamarack Dr		Citywide Street Lighting		0.59	40.00	\$23.60	
Minnetonka MN 55345-4252					_	\$44.80	
*257 WARWICK ST		*** Owner and Taxpayer	. ***			4	
*Ward: 3		7	Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:			\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41			10-28-23-22-0086
Shannon R Lovelace	CITY OF SAINT PAUL LOT 4 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0000
314 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2438					_	\$44.80	
*314 SARATOGA ST S		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Reid	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0088
322 Saratoga St S	CITY OF SAINT PAUL LOT 6 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2438		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*322 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside		0.41			
Leonard A Leier Jr	CITY OF SAINT PAUL LOT 9 BLK 7	Alley Sweeping	chilai Succ	0.41	40.00	\$4.80	10-28-23-22-0091
334 Saratoga St S St Paul MN 55105-2438		Citywide Street Lighting		0.59	40.00	\$23.60	
*334 SARATOGA ST S		, 6 6	,		=	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			φττ.ου	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	10.29.22.22.0002
340 Saratoga St S	CITY OF SAINT PAUL LOT 10 BLK 7	Alley Sweeping	intial Street	0.12	40.00	\$4.80	10-28-23-22-0092
St Paul MN 55105-2438		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*340 SARATOGA ST S						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			4	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Delores R Charles	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2438		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*342 SARATOGA ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	 Street Sweeping - Reside	ential Stree				
346 Saratoga St S	CITY OF SAINT PAUL LOT 12 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 007 1
St Paul MN 55105-2438		Citywide Street Lighting	Ţ,	0.59	40.00	\$23.60	
*346 SARATOGA ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Matthew C Edwards	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Sarah M Edwards	CITY OF SAINT PAUL LOT 15 BLK 7	Alley Sweeping		0.12	39.00	\$4.68	10-20-23-22-0097
358 Saratoga St S		Citywide Street Lighting	;	0.59	83.50	\$49.27	
St Paul MN 55105-2438						\$88.19	
*358 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	nent:	-	\$88.19	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$88.19	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Kathleen A Childers	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0100
Ralph S Lehman	CITY OF SAINT PAUL LOT 18 BLK 7	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
351 Warwick St		Citywide Street Lighting		0.39	40.00		
St Paul MN 55105-2447 *351 WARWICK ST		*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		<u>-</u> Т	Γotal Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	1		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	 ntial Streε	——————————————————————————————————————			
341 Warwick St	CITY OF SAINT PAUL LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0102
St Paul MN 55105-2447		Citywide Street Lighting		0.59	40.00	\$23.60	
341 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020			Γotal Assessmen	ıt:		\$44.80	
			This Payment:				
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	•		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41		\$16.40	10-28-23-22-0105
Amanda C Britton	CITY OF SAINT PAUL LOT 23 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0100
329 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2447						\$44.80	
329 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessmen	nt:		\$44.80	
Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Jones	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0107
323 Warwick St	CITY OF SAINT PAUL LOT 25 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2447		Citywide Street Lighting		0.59	40.00	\$23.60	
*323 WARWICK ST *Ward: 3		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Principal:				
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Brian C Moser	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
Sharon F Moser	CITY OF SAINT PAUL LOT 26 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0100
319 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2447						\$44.80	
*319 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3		•	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree			<u>\$16.40</u>	
Julie A Linke	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	iniai Stree	0.12	40.00	\$4.80	10-28-23-22-0110
262 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2428	SYLVAN PK LOT 2 BLK 2					\$44.80	
*262 BRIMHALL ST		*** Owner and Taxpayer	***			ψ. neσ	
*Ward: 3		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020SM Resolution #:	ASP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Chad Lauber	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0119
Juliana Tillema	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
274 Brimhall St	SYLVAN PK LOT 5 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2428		*** 0 1.77	ماد ماد ماد			\$44.80	
*274 BRIMHALL ST		*** Owner and Taxpayer	4 4 4				
*Ward: 3		7	Γotal Assessment:			\$44.80	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	0.41			
6222 Braeburn Cir	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0120
Edina MN 55439-2548	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 6 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*280 BRIMHALL ST					==	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:		-	\$44.80	
		П	Γhis Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	 ntial Streε	0.41	40.00		<u> </u>
296 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0120
St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 10 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*296 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Γotal Assessment:		<u>-</u>	\$44.80	
		1	Γhis Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Todd	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	10-28-23-22-0124
300 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 11 BLK 2	Citywide Street Lighting		0.59	81.00	\$47.79	
*300 BRIMHALL ST					_	\$85.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$85.80	
		•	This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$85.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	untial Strac				
Travis Kishel	CITY OF SAINT PAUL S 11 5/10 FT OF	Alley Sweeping - Reside	muai Stret	0.41	62.00	\$23.42 \$7.44	10-28-23-22-0127
346 Saratoga St S	LOT 16 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting		0.12	62.00	\$36.58	
St Paul MN 55105-2438		City wide Street Eighting		0.57	02.00	•	
*285 SARATOGA ST S *Ward: 3		*** Owner and Taxpayer	r ***			\$69.44	
*Pending as of: 8/21/2020			Total Assessm	· ont	<u> </u>	<u>\$69.44</u>	
-			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou			\$69.44	
			rayon milou			Φ07.44	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	48.00	<u>\$19.68</u>	— — — — — — — — — — — — — — — — — — —
Andrea A Jager	CITY OF SAINT PAUL EX S 11 5/10 FT	Alley Sweeping		0.12	48.00	\$5.76	10 20 25 22 0120
366 Mitchell Rd	LOT 16 AND S 9 FT OF LOT 17 BLK 3	Citywide Street Lighting		0.59	48.00	\$28.32	
Hudson WI 54016-7282						\$53.76	
*283 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessm	nent:		\$53.76	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
		•	Current Year l	Interest:		\$0.00	
]	Payoff Amou	nt:		\$53.76	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 129
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Francis J Garcia	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 3 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*312 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
David A Boetcher	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0141
318 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*318 BRIMHALL ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	
Frederick E Finch	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0143
326 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2430	SYLVAN PK LOT 7 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*326 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ellis Sturman Nolley Iii	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0144
Riva Lee Nolley	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
330 Brimhall St	SYLVAN PK LOT 8 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2430						\$44.80	
*330 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	antial Strac	0.41			
Scott J Stanley	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	chilal Stice	0.41	40.00	\$4.80	10-28-23-22-0148
346 Brimhall	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	T	0.59	40.00	\$23.60	
St Paul MN 55105-2430	SYLVAN PK LOT 12 BLK 3	City wide Street Eighting	>	0.57	=	\$44.80	
*346 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:	ciit.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun			\$44.80	
			·				
Marianne Curry	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	81.50	\$33.42	10-28-23-22-0151
360 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 22 0131
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 15 BLK 3	Citywide Street Lighting	7	0.59	81.50	\$48.09	
*360 BRIMHALL ST	SILVANIKLOI ISBLK S				_	\$86.31	
*Ward: 3		*** Owner and Taxpaye	er ***			\$60.51	
*Pending as of: 8/21/2020			Total Assessme	ent:	.	\$86.31	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$86.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Ann Lang	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-22-0153
353 Saratoga St S	CITY OF SAINT PAUL LOT 14 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2437		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*353 SARATOGA ST S		****	alla alla alla		_	\$56.00	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
Bradley J Leventhal	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
349 Saratoga St S	CITY OF SAINT PAUL LOT 15 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 22 013 1
St Paul MN 55105-2437		Citywide Street Lighting	;	0.59	50.00	\$29.50	
*349 SARATOGA ST S						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$56.00	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.41		\$20.50	
Duane M Todd	CITY OF SAINT PAUL LOT 17 BLK 6	Alley Sweeping	illiai Siicc	0.12	50.00	\$6.00	10-28-23-22-0156
337 Saratoga St S St Paul MN 55105-2437		Citywide Street Lighting		0.59	50.00	\$29.50	
*337 SARATOGA ST S		, ,	,			\$56.00	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ30.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-22-0158
Rebecca L Jones	CITY OF SAINT PAUL LOT 19 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
327 Saratoga St S		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2432						\$56.00	
*327 SARATOGA ST S		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessmen	nt:	-	\$56.00	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	::		\$56.00	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	. — — — ntial Stree	——————————————————————————————————————			
Deborah J Allen	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-22-0170
281 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 10 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2427	SILVANIK LOI 10 BLK 1				_	\$44.80	
*281 BRIMHALL ST		*** Owner and Taxpayer	. ***			******	
*Ward: 3		<u>-</u> Т	Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount:			\$44.80	
	VERNOVE DE CEE VA CERVA A	Street Constitution Desiden		<u></u>			
Robert K Lee	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.41	40.00	\$16.40 \$4.80	10-28-23-22-0181
1208 River Heights Rd	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting		0.12	40.00	\$23.60	
Menomonie WI 54751-3757	SYLVAN PK LOT 5 BLK 1	City wide Street Eighting		0.57	==		
*261 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020							
1 chang as of. 0/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		ŀ	Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Sheila M Berger	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	10-28-23-22-0185
303 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2429	SYLVAN PK LOT 1 BLK 4	Citywide Street Lighting		0.59	81.00	\$47.79	
*303 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	. ***		_	\$85.80	
*Pending as of: 8/21/2020			Total Assessment:		-	\$85.80	
			This Payment:			\$0.00	
			Current Year Princi	nal·		\$0.00	
			Current Year Intere	•		\$0.00	
			Payoff Amount:			\$85.80	
John W Osborn Jr	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0187
309 Brimhall St St Paul MN 55105-2429 * 309 BRIMHALL ST	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
	SYLVAN PK LOT 3 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020		•	Total Assessment:			\$44.80	
			This Payment:			\$0.00	
		•	Current Year Princi	pal:		\$0.00	
			Current Year Intere	st:		\$0.00	
		1	Payoff Amount:			\$44.80	
Wayne B Nesbit	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0189
319 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2429	SYLVAN PK LOT 5 BLK 4	Citywide Street Lighting		0.39	40.00	<u> </u>	
*319 BRIMHALL ST		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020		-					
1 chang as 01. 0/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Princi			\$0.00	
			Current Year Interes	st:		\$0.00	
]	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
James D Mcmanus	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0191
Sara Kerr	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
325 Brimhall St	SYLVAN PK LOT 7 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2429						\$44.80	
325 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessment:	:		\$44.80	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$44.80	
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2429						\$44.80	
*345 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		Т	Γotal Assessment:	\$44.80			
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year Inter	rest:		\$0.00	
		Payoff Amount:				\$44.80	
		-					
Dean Johnson Holding Lp	EVERGREEN REARRANGEMENT LOTS 14 AND LOT 15	Street Sweeping - Comme		1.07	80.00	\$85.60	10-28-23-22-0200
Barbara Johnson Holding Lp	LOTS 14 AND LOT 13	Street Sweeping - Residen	ntial Stree	0.41	123.00	\$50.43	
3915 County Road 44		Alley Sweeping		0.12	80.00	\$9.60	
Minnetrista MN 55364-5972		Citywide Street Lighting		0.59	203.00	\$119.77	
*360 SNELLING AVE S		***	also also also			\$265.40	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Т	Γotal Assessment:	:		\$265.40	
		Γ	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$265.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Casper	EVERGREEN REARRANGEMENT LOT	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	10-28-23-22-0202
1329 Juno Ave	12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1628		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*346 SNELLING AVE S						\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	EVERGREEN REARRANGEMENT LOT	Street Sweeping - Com	mercial/Art	1.07	40.00		<u> </u>
328 Snelling Ave S	7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-22-0200
St Paul MN 55105-2048		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*328 SNELLING AVE S						\$71.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
Nina Kleinschmidt	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 2 BLK 9	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0002
Paul Kleinschmidt 368 Warwick St		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
St Paul MN 55105-2547		eny was succe Eighan,	ь	0.00		\$44.80	
*368 WARWICK ST		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Rothman	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0004
Molly P Cassidy	CITY OF SAINT PAUL LOT 4 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
374 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2547						\$44.80	
*374 WARWICK ST		*** Owner and Taxpaye	r ***				
Ward: 3			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Aaron W Buesing	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	
Denise J Buesing	CITY OF SAINT PAUL LOT 5 BLK 9	Alley Sweeping	ential Stree	0.12	40.00	\$4.80	10-28-23-23-0005
378 Warwick St		Citywide Street Lighting	ŗ	0.59	40.00	\$23.60	
St Paul MN 55105-2547		,	,		_	\$44.80	
*378 WARWICK ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3			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 Amoun			\$44.80	
Robert M Afflerbaugh	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0009
394 Warwick St	CITY OF SAINT PAUL LOT 9 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2547		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*394 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan J Smith	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0017
Jonathan E Blood	CITY OF SAINT PAUL LOT 17 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
411 Pascal St S		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55105-2519						\$44.80	
*411 PASCAL ST S		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
409 Pascal St S	CITY OF SAINT PAUL LOT 18 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-25-0010
St Paul MN 55105-2519		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*409 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Jennifer Lea Mcdonald Trustee	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
403 Pascal St S	CITY OF SAINT PAUL LOT 20 BLK 9	Alley Sweeping	oncial Street	0.12	40.00	\$4.80	10-28-23-23-0020
St Paul MN 55105-2519		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*403 PASCAL ST S						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			φσ	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marlene S Johnshoy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0022
Phillip J Rukavina	CITY OF SAINT PAUL LOT 22 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
395 Pascal St S		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2519						\$44.80	
*395 PASCAL ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
381 Pascal St S	CITY OF SAINT PAUL LOT 25 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0023
St Paul MN 55105-2518		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*381 PASCAL ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80	
		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
John L Dittrich Ii	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Debra H Dittrich	CITY OF SAINT PAUL LOT 27 BLK 9	Alley Sweeping	iniai Succ	0.12	40.00	\$4.80	10-28-23-23-0027
375 Pascal St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2518		,			_	\$44.80	
*375 PASCAL ST S		*** Owner and Taxpayer	r ***			Ψ1.00	
*Ward: 3		•	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 139
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colleen M Haley	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0029
367 Pascal St S	CITY OF SAINT PAUL LOT 29 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2518		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*367 PASCAL ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	ent:	=======================================	\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
444 Warwick St	CITY OF SAINT PAUL LOT 6 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-23-0033
St Paul MN 55105-2459		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*444 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Rachel Ansley Koch	CITY OF SAINT PAUL LOT 8 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0037
450 Warwick St		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-2549						\$44.80	
*450 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Green Elephant Holdings Llc	FOOSHE ADD. LOT 2	Street Sweeping - Reside	ential Stree	0.41	47.00	\$19.27	10-28-23-23-0041
15949 Elmwood Way		Alley Sweeping		0.12	47.00	\$5.64	
Apple Valley MN 55124		Citywide Street Lighting	5	0.59	47.00	\$27.73	
*468 WARWICK ST						\$52.64	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$52.64	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$52.64	
Nancy R Mosier	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
461 Pascal St S	CITY OF SAINT PAUL LOT 20 BLK 16	Alley Sweeping Reside	innai Stree	0.12	40.00	\$4.80	10-28-23-23-0045
St Paul MN 55105-2521		Citywide Street Lighting		0.59	40.00	\$23.60	
*461 PASCAL ST S		, ,	,		_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			Ψ1.00	
*Pending as of: 8/21/2020			Total Assessment: This Payment:			\$44.80	
						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	it:		\$44.80	
Eric Schmeckpeper	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 24 BLK 16	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0049
Kia Schmeckpeper	CITT OF SAIRVE PAGE TO	Alley Sweeping Citywide Street Lighting	_	0.12 0.59	40.00	\$4.80	
445 Pascal St S		Citywide Street Lighting	5	0.39	40.00	\$23.60	
St Paul MN 55105-2520 *445 PASCAL ST S		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3		· · · · · · · · · · · · · · · · · · ·				044.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Procurrent Year Ir			\$0.00	
						\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Mackey	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0051
437 Pascal St S	CITY OF SAINT PAUL N 1/2 OF LOT 26 & S 30 FT OF LOT 27 BLK 16	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2520	& S 30 F1 OF LOT 27 BLK 10	Citywide Street Lighting	g	0.59	50.00	\$29.50	
*437 PASCAL ST S						\$56.00	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	<u> </u>
Heather M Grace	CITY OF SAINT PAUL EX S 30 FT;LOT	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0032
429 Pascal St S	27 & ALL OF OF LOT 28 BLK 16	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55105-2520						\$56.00	
*429 PASCAL ST S		*** Owner and Taxpaye	er ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Ward: 3			Total Assessn	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	antial Strac				
Mark T Shearen	CITY OF SAINT PAUL LOT 4 BLK 10	Alley Sweeping - Reside	ciiiai succ	0.41	40.00	\$4.80	10-28-23-23-0058
Amy Shearen 376 Saratoga St S		Citywide Street Lighting	o .	0.59	40.00	\$23.60	
St Paul MN 55105-2543		, , ,	2		_	\$44.80	
*376 SARATOGA ST S		*** Owner and Taxpaye	er ***			\$44.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Keith A Cheetham	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2543		Citywide Street Lighting		0.59	40.00	\$23.60	
*390 SARATOGA ST S *Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$44.80	
		_ 1	Total Assessmen	t:		\$44.80	
		П	This Payment:			\$0.00	
		(Current Year Prin	ncipal:	\$0.00		
		(Current Year Into	erest:	\$0.00		
		I	Payoff Amount:			\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00		10-28-23-23-0063
396 Saratoga St S	CITY OF SAINT PAUL LOT 9 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 20 0000
St Paul MN 55105-2543		Citywide Street Lighting		0.59	40.00	\$23.60	
*396 SARATOGA ST S					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2020						\$44.80	
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00		
Michael L Omeara	CITY OF SAINT PAUL LOT 10 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0004
400 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2543						\$44.80	
*400 SARATOGA ST S		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peder B Vangorp	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	83.50	\$34.24	10-28-23-23-0069
Jennifer J Vangorp	CITY OF SAINT PAUL LOT 15 BLK 10	Alley Sweeping		0.12	39.00	\$4.68	
420 Saratoga St S		Citywide Street Lighting	3	0.59	83.50	\$49.27	
St Paul MN 55105-2543						\$88.19	
*420 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$88.19	
*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:		\$88.19	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	——————————————————————————————————————
415 Warwick St	CITY OF SAINT PAUL LOT 17 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-25-00/1
St Paul MN 55105-2546		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*415 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			•	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.80	
	CVI VAN DARK ADDITION TO THE	Street Sweeping - Reside				<u>\$16.40</u>	
Julie A Olson	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 10	Alley Sweeping - Reside	ential Stree	0.41	40.00	\$4.80	10-28-23-23-0073
James P Olson 405 Warwick St		Citywide Street Lighting)	0.12	40.00	\$23.60	
St Paul MN 55105-2546		eny wide succe Eighting	,	0.57	=	\$44.80	
*405 WARWICK ST		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 3		1 7	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brent E Lasalle	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0075
Lisbeth A Lasalle	CITY OF SAINT PAUL LOT 22 BLK 10	Alley Sweeping		0.12	40.00	\$4.80	
395 Warwick St		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2546						\$44.80	
*395 WARWICK ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Jodie L Carlson	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Matthew J Huron	CITY OF SAINT PAUL LOT 23 BLK 10	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	10-28-23-23-00/6
389 Warwick St		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55105-2546		, ,	,		=	\$44.80	
*389 WARWICK ST		*** Owner and Taxpaye	r ***			Ф11.00	
*Ward: 3			Total Assassm	. out.	<u> </u>	\$44.80	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:		\$0.00		
						\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	
			·				
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$34.65	10-28-23-23-0083
363 Warwick St	CITY OF SAINT PAUL N 2 FT OF LOT	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-25-0003
St Paul MN 55105-2546	29 AND ALL OF LOT 30 BLK 10	Citywide Street Lighting	5	0.59	84.50	\$49.86	
*363 WARWICK ST					=	\$89.43	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$89.43	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.43	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carol E Zoff	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0090
446 Saratoga St S	CITY OF SAINT PAUL LOT 7 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2545		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*446 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$44.80	
	CVI VAN DARK ADDITION TO THE	Street Sweening Decid				<u>\$16.40</u>	
Robert S Powell	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 15	Street Sweeping - Reside Alley Sweeping	enuai Stret	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0091
450 Saratoga St S St Paul MN 55105-2545		Citywide Street Lighting	or .	0.12	40.00	\$23.60	
*450 SARATOGA ST S		enj mae sueet Eigining	5	0.00		\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Cturat Courseins Decid				61640	
Troy Eisenhuth	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 15	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	10-28-23-23-0094
Jessica Eisenhuth		Citywide Street Lighting	σ	0.12	40.00	\$23.60	
462 Saratoga St S St Paul MN 55105-2545		City wide Street Eighting	5	0.57	=	\$44.80	
*462 SARATOGA ST S		*** Owner and Taxpaye	er ***			\$44.60	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tracy Brothers Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.07	42.00	\$44.94	10-28-23-23-0098
2024 Bordner Pl	CITY OF SAINT PAUL EX AVE LOT 15 BLK 15	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55116-2505		Citywide Street Lighting	5	0.59	42.00	\$24.78	
*1509 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$84.12	
Pending as of: 8/21/2020			Total Assessme	ent:		\$84.12	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$84.12	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art				<u> </u>
400 Luella St N	CITY OF SAINT PAUL SUBJ TO AVE	Alley Sweeping		0.12	105.00	\$12.60	10-20-23-23-00//
St Paul MN 55119-6422	AND EX N 15 FT LOT 16 BLK 15	Citywide Street Lighting	<u> </u>	0.59	43.00	\$25.37	
*1501 RANDOLPH AVE						\$83.98	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$83.98	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$83.98	
 Mary E Dwyer	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
Angi K Dwyer	CITY OF SAINT PAUL LOT 21 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0104
2005 Goodrich Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-1547					_	\$44.80	
*459 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eugene J Nekowitsch	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-23-0109
Kathleen V Nekowitsch	CITY OF SAINT PAUL LOT 26 BLK 15	Alley Sweeping		0.12	40.00	\$4.80	
439 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2548						\$44.80	
*439 WARWICK ST		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree			\$37.31	— — — — — — — — — — — — — — — — — — —
James W Sampair Jr	CITY OF SAINT PAUL EX E 41 FT LOTS	Citywide Street Lighting		0.59	91.00	\$53.69	10-20-23-23-0114
1546 Jefferson Ave	1 AND LOT 2 BLK 11	, , ,			=	\$91.00	
St Paul MN 55105-2449		*** Owner and Taxpayer	***			\$91.00	
*364 BRIMHALL ST		· -				***	
*Ward: 3			Total Assessme	ent:		\$91.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
9			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$91.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	41.00	\$16.81	10-28-23-23-0115
1538 Jefferson Ave	CITY OF SAINT PAUL E 41 FT OF LOTS	Alley Sweeping		0.12	100.00	\$12.00	
St Paul MN 55105-2449	1 AND LOT 2 BLK 11	Citywide Street Lighting		0.59	41.00	\$24.19	
*1538 JEFFERSON AVE						\$53.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$53.00	
		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$53.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carl Koepke	SYLVAN PARK ADDITION TO THE	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-23-0116
Kimberly Holub	CITY OF SAINT PAUL LOT 3 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
374 Brimhall St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2505						\$56.00	
*374 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41		<u>\$20.50</u>	<u> </u>
392 Brimhall St	CITY OF SAINT PAUL LOT 7 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0120
St Paul MN 55105-2505		Citywide Street Lighting		0.59	50.00	\$29.50	
*392 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessme	ent:	-	\$56.00	
		5	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$56.00	
Steven M Weldon	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Linda S Weldon	CITY OF SAINT PAUL LOT 9 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	10-20-25-25-0122
404 Brimhall St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2505						\$56.00	
*404 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	ıt:		\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Linssen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0124
Danica Jo Blomgren Linssen	CITY OF SAINT PAUL LOT 11 BLK 11	Alley Sweeping		0.12	50.00	\$6.00	
414 Brimhall St		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55105-2505						\$56.00	
*414 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Rafael Cervantes	HABITATION PLAT ONE LOT 10	Street Sweeping - Reside	ential Stree				
399 Saratoga St S		Alley Sweeping	muu bucc	0.12	40.00	\$4.80	10-28-23-23-0131
St Paul MN 55105-2542		Citywide Street Lighting		0.59	40.00	\$23.60	
*399 SARATOGA ST S		, , ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$44.80	
Christopher J Bradley	HABITATION PLAT ONE LOT 3	Street Sweeping - Reside	ential Stree				
Jennifer A Bradley		Alley Sweeping	illiai Siicc	0.12	40.00	\$4.80	10-28-23-23-0138
371 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2542		, , ,			_	\$44.80	
*371 SARATOGA ST S		*** Owner and Taxpayer	r ***			911 .00	
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	86.50	\$35.47	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2544		Citywide Street Lighting	5	0.59	86.50	\$51.04	
*423 SARATOGA ST S						\$92.51	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ient:	-	\$92.51	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$92.51	
Steven F Liska	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0147
Melanie A Liska	PAUL, MINN. LOT 5	Alley Sweeping		0.12	41.00	\$4.92	
449 Saratoga Street S		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2544						\$44.92	
*449 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$44.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$44.92	
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2544		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*461 SARATOGA ST S						\$44.92	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.92	
			This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Courtney G Ives	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0154
Alexander E Ives	PAUL, MINN. LOT 16	Alley Sweeping		0.12	78.50	\$9.42	
468 Brimhall St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2507						\$49.42	
*468 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$49.42	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:	\$0.00		
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$49.42	
Elizabeth A Wells	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Reside	ential Stree	0.41			
438 Brimhall St	PAUL, MINN. LOT 23	Alley Sweeping	muur Surec	0.12	40.00	\$4.80	10-28-23-23-0101
St Paul MN 55105-2507		Citywide Street Lighting		0.59	40.00	\$23.60	
*438 BRIMHALL ST		, , ,			_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$ 11 .60	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		:	Payoff Amount:				
			. 10				
Robert W Wokasch	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 25	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0163
430 Brimhall St	11102, 1102 20	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55105-2507		Citywide Street Lighting		0.39	40.00	•	
*430 BRIMHALL ST		*** Owner and Taxpayer	r ***			\$44.80	
*Ward: 3 *Pending as of: 8/21/2020						044.00	
2 40 01. 0,21,2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bruce A Bennett	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-23-0164
424 Brimhall St	PAUL, MINN. LOT 26	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2507		Citywide Street Lighting		0.59	40.00	\$23.60	
*424 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$44.80	
	DRAPER AND PARKER'S ADD'N., ST.	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
422 Brimhall St S	PAUL, MINN. LOT 27	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-25-0103
St Paul MN 55105-2507		Citywide Street Lighting		0.59	81.50	\$48.09	
*422 BRIMHALL ST						\$86.31	
*Ward: 3		*** Owner and Taxpayer	. ***			<u> </u>	
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$86.31	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$86.31	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07		<u> </u>	
2900 Washington Ave	CITY OF SAINT PAUL LOT 6 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0107
Minneapolis MN 55411-6857		Citywide Street Lighting		0.59	50.00	\$29.50	
*388 SNELLING AVE S						\$89.00	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$89.00	
		This Payment:				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$89.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Haselman	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0179
Kristi K Haselman	CITY OF SAINT PAUL LOT 17 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	
397 Brimhall St		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55105-2504						\$56.00	
*397 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:		\$56.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.00	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	Alley Sweeping		0.12	50.00	\$6.00	10-20-23-23-0100
657 Fairview Ave S		Citywide Street Lighting	;	0.59	50.00	\$29.50	
St Paul MN 55116-1449					_	\$56.00	
*391 BRIMHALL ST		*** Owner and Taxpayer	r ***			****	
*Ward: 3		•	Total Assessm	ent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.00	
Bruce Rosen	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 12	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0181
387 Brimhall St	CITTOL SAUVITAGE EGT 17 BEK 12	Alley Sweeping Citywide Street Lighting		0.12	50.00	\$6.00 \$20.50	
St Paul MN 55105-2504		Chywide Street Lighting	,	0.59	50.00	\$29.50	
*387 BRIMHALL ST		*** Owner and Taxpayer	. ***			\$56.00	
*Ward: 3		· · ·					
*Pending as of: 8/21/2020			Total Assessm			\$56.00	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$56.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Cheryl L Gannon	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0183
377 Brimhall St	CITY OF SAINT PAUL S 40 FT OF LOT 21 BLK 12	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2504	21 BLK 12	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*377 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment	<u> </u>		\$44.80	
			This Payment:	••		\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$44.80	
Patrick Castrenze	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside		0.41	71.50	\$29.32	10-28-23-23-0186
Deborah Karp-Castrenze	CITY OF SAINT PAUL E 62 52/100 FT OF N 30 FT OF LOT 23 AND E 62	Citywide Street Lighting	Ş	0.59	71.50	\$42.19	
1552 Jefferson Ave	52/100 FT OF LOT 24 BLK 12					\$71.51	
St Paul MN 55105-2450		*** Owner and Taxpaye	r *** 				
*1552 JEFFERSON AVE			Total Assessment	t:		\$71.51	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$71.51	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comm		1.07			
Farokh Mahdavi	CITY OF SAINT PAUL LOT 1 BLK 13	Street Sweeping - Comm		0.41	61.50	\$25.22	10-28-23-23-0188
424 Snelling Ave S		Alley Sweeping	inuar Succ	0.12	50.00	\$6.00	
St Paul MN 55105-2147		Citywide Street Lighting		0.59	86.50	\$51.04	
*424 SNELLING AVE S		, ,			_	\$109.01	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpaye	r ***			\$109.01	
			Total Assessment	t:	=	\$109.01	
		This Payment:				\$0.00	
			Current Year Prir			\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$109.01	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 155
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Herbert H Tschida	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comn	nercial/Art	1.07	50.00	\$53.50	10-28-23-23-0189
Anna M Tschida	CITY OF SAINT PAUL LOT 2 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
428 S Snelling Ave		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55105-2147						\$89.00	
*428 SNELLING AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	
Stephen J Gergen Jr	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 4 BLK 13	Street Sweeping - Comn	nercial/Art	1.07	50.00	\$53.50	10-28-23-23-0191
442 Snelling Ave S	CITT OF SAINT FAUL LOT 4 BLK 15	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2147		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*442 SNELLING AVE S *Ward: 3		*** Owner and Taxpaye	\$89.00				
*Pending as of: 8/21/2020			nent:	-	\$89.00		
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$89.00	
Rita Ambourn Hair Designs Inc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Comn	nercial/Art	1.07	70.00	\$74.90	10-28-23-23-0195
464 Snelling Ave S	CITY OF SAINT PAUL N 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 13	Alley Sweeping		0.12	70.00	\$8.40	
St Paul MN 55105-2147	10.11.2.11.2 01. 201. 7.22.1.13	Citywide Street Lighting		0.59	70.00	\$41.30	
*464 SNELLING AVE S		Snelling/Randolph Area	ASL	0.20	70.00	\$14.00	
*Ward: 3						\$138.60	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er *** 				
			Total Assessn			\$138.60	
			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$138.60	

Payoff Amount:

\$315.77

	10:54:09 11/16/2020	Public Improvement Assessment Roll by	, ,	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 157
Alley Succeing 0.12 100.00 \$12.00	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St. Paul NN 55105-2297 LOT 15 BLK 13 Street Kighing 0.59 40.00 \$52.50	Matchbox Llc		Street Sweeping - Commerc	ial/Art 1.07	40.00	\$42.80	10-28-23-23-0199
Streat Mobium Hair Designers in STAVAN PARK ADDITION TO THE City of SANT PAGE	1342 Grand Ave			0.12		\$12.00	
*** Owner and Taxpayor *** **	St Paul MN 55105-2297						
***Owner and Taxpayer *** Total Ambourn Hair Designers In 464 Shelling as of: 821/2020 Rita Ambourn Hair Designers In 464 Shelling Ave S Rita Ambourn Hair L	*1561 RANDOLPH AVE		Snelling/Randolph Area AS	L 0.20	40.00	\$8.00	
Total Assessment: S86.40 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S86.40			*** O 1T **	ماد ما		\$86.40	
This Payment	*Pending as of: 8/21/2020		*** Owner and Taxpayer **	r*			
Current Year Principal: S0.00							
Current Year Interest: S0.00 Payoff Amount: S86.49			Thi	is Payment:		\$0.00	
Payoff Amount File Payoff Amount Steet Sweeping - Commercial Art 1.07 43.00 \$46.01 10-28-23-23-0200			Cu	rrent Year Principal:		\$0.00	
Rita Ambourn Hair Designers In 464 Snelling Ave S City of Sann PALL EX APIE AND EX WORLD FOR SAND PALK ADDITION TO THE CITY OF SAND PALK ADDITION TO THE STATE OF LOT 15 BLK 13 Snelling/Randolph Area ASL 0.20 43.00 \$25.37			Cu	rrent Year Interest:		\$0.00	
464 Snelling Ave S			Pay	yoff Amount:		\$86.40	
464 Snelling Ave S		SVI VAN DARV ADDITION TO THE	Street Sweeping Commerce				
Wap FT AND E 40 FT LOTS 3 4 AND THE 87 FT OF LOT 5 BLK 13 1553 RANDOLPH AVE	•						10-28-23-23-0200
*1553 RANDOLPH AVE *Ward: 3 *Pending as of: 8/21/2020 **Rita Ambourn Hair Designers In SYLVAN PARK ADDITION TO THE Add Sheeling Ave S Of LOTS 13 AND 14 AND OF S 7 FT OF St Paul MM \$5105-2147 *Ward: 3 **Rowner and Taxpayer *** ***Owner and Taxpayer *** ***Ow		W 40 FT AND E 40 FT LOTS 13 14 AND					
*Ward: 3 *Pending as of: 8/21/2020 *Total Assessment: \$79.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$79.98 *Rita Ambourn Hair Designers In \$YLVAN PARK ADDITION TO THE CITY OF SAINT PAUL EX AVE E 40 FT OF LOTS 13 AND 14 AND OF S 7F 10 FT SILL HAND OF S 7F		THE S / FT OF LOT 15 BLK 13	e i				
This Payment: S0.00			*** Owner and Taxpayer **	**		ψ,,,,,,	
Current Year Principal: \$0.00	*Pending as of: 8/21/2020		Tot	tal Assessment:	-	\$79.98	
Current Year Interest: Payoff Amount: \$0.00			Thi	is Payment:		\$0.00	
Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount S79.98 Payoff Amount Payoff A			Cu	rrent Year Principal:		\$0.00	
Rita Ambourn Hair Designers In Add Street Sweeping - Commercial/Art 1.07 40.00 \$42.80 10-28-23-23-0201			Cu	rrent Year Interest:		\$0.00	
A64 Snelling Ave S CITY OF SAINT PAUL EX AVE E 40 FT OF LOTS 13 AND 14 AND OF S 7 FT OF LOT 15 BLK 13 Street Sweeping - Residential Streek 0.41 100.00 \$41.00 \$82.60			Pa	yoff Amount:		\$79.98	
A64 Snelling Ave S CITY OF SAINT PAUL EX AVE E 40 FT OF LOTS 13 AND 14 AND OF S 7 FT OF LOT 15 BLK 13 Street Sweeping - Residential Streek 0.41 100.00 \$41.00 \$82.60							
Add Snelling Ave S	· ·						10-28-23-23-0201
*469 BRIMHALL ST *Ward: 3 *Pending as of: 8/21/2020 *** Owner and Taxpayer *** Total Assessment: \$174.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•		1 -				
*Ward: 3 *Pending as of: 8/21/2020 *** Owner and Taxpayer *** Total Assessment: \$174.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LOT 15 BLK 13					
*** Owner and Taxpayer *** Total Assessment: \$174.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Shennig/Randolph Area AS	L 0.20	+0.00		
Total Assessment: \$174.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer **	**		\$1/4.40	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 Graing as of. 6/21/2020		Tot	tal Assessment		\$174.40	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00				•			
				•			
						\$174.40	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 158
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
467 Brimhall Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	10-28-23-23-0202
1342 Grand Ave	CITY OF SAINT PAUL EX S 7 FT LOT	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55105-3568	15 BLK 13	Citywide Street Lighting		0.59	43.00	\$25.37	
*467 BRIMHALL ST						\$48.16	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmen	ıt:		\$48.16	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.16	
467 Brimhall Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0203
1342 Grand Ave	CITY OF SAINT PAUL LOT 16 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-3568		Citywide Street Lighting		0.59	50.00	\$29.50	
*461 BRIMHALL ST						\$56.00	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessmen	ıt:	\$56.00		
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:			\$56.00	
David P Wroe	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	10-28-23-23-0205
453 Brimhall St	CITY OF SAINT PAUL LOT 18 BLK 13	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55105-2506		Citywide Street Lighting		0.59	50.00	\$29.50	
*453 BRIMHALL ST		*** O 1.T	ماد ماد ماد			\$56.00	
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer					
Pending as of: 8/21/2020			Total Assessmen	ıt:		\$56.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$56.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Amanda J Boehmer	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-23-0207
Megan A Boehmer	CITY OF SAINT PAUL EX N 10 FT LOT	Alley Sweeping		0.12	40.00	\$4.80	
443 Brimhall St	20 BLK 13	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2506						\$44.80	
*443 BRIMHALL ST		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessmen	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$44.80	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	– — — — ential Stree	<u></u>		\$34.45	— — — — — — — — — — — — — — — — — — —
Joseph E Belde	CITY OF SAINT PAUL N 45 FT OF LOT	Alley Sweeping		0.12	45.00	\$5.40	10-20-23-23-0212
423 Brimhall St	24 BLK 13	Citywide Street Lighting	ţ	0.59	84.00	\$49.57	
St Paul MN 55105-2506					=	\$89.42	
*423 BRIMHALL ST		*** Owner and Taxpaye	r ***			\$031.12	
*Ward: 3			Total Assessmen	nt:	-	\$89.42	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$89.42	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
436 Warwick St	CITY OF SAINT PAUL LOT 4 BLK 16	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-23-0213
St Paul MN 55105-2549		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
*436 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			*	
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Street Sweeping - Reside		0.41	50.00	\$20.50	10-28-23-23-0216
Mohammad F Hadi		Citywide Street Lighting		0.59	50.00	\$29.50	
472 Warwick St						\$50.00	
St Paul MN 55105-2549		*** Owner and Taxpayer	r *** 				
*472 WARWICK ST			Total Assessme	ent:		\$50.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020		1	Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art	1.07			
363 Hamline Ave S	LOT 1 BLK 1	Street Sweeping - Reside		0.41	62.50	\$25.63	10 20 20 21 0001
St Paul MN 55105-2901		Alley Sweeping		0.12	43.00	\$5.16	
*363 HAMLINE AVE S		Citywide Street Lighting		0.59	84.00	\$49.57	
*Ward: 3						\$103.37	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***				
		·	Total Assessme	ent:	-	\$103.37	
			This Payment:			\$0.00	
			Current Year P		\$0.00		
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$103.37	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
6 Rocket St Flr 2	LOT 4 BLK 1	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-24-0004
Westerly RI 02891-2249		Citywide Street Lighting		0.59	43.00	\$25.37	
*377 HAMLINE AVE S						\$76.54	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		·	Total Assessme	ent:		\$76.54	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$76.54	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	ISP	Assmt: 200025	5 Manager: LM	Page 161
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>		Quantity	Charge Amts	Property ID
David A Sapp 383 Hamline Ave S St Paul MN 55105-2901	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Common Alley Sweeping Citywide Street Lighting	ercial/Art	1.07 0.12 0.59	43.00 43.00 43.00	\$46.01 \$5.16 \$25.37	10-28-23-24-0005
*383 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer	***		_	\$76.54	
*Pending as of: 8/21/2020			Total Assessment:		-	\$76.54	
		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$76.54	
Mary M Crosby	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resider	ntial Stree	0.41	35.00	\$14.35	10-28-23-24-0008
Luis Villar	EX W 5 FT LOT 8 BLK 1	Alley Sweeping		0.12	35.00	\$4.20	
1361 Juliet Ave		Citywide Street Lighting		0.59	35.00	\$20.65	
St Paul MN 55105-2502						\$39.20	
*1361 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessment:		-	\$39.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$39.20	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resider	ntial Stree	0.41	35.00		<u> </u>
Jennifer L Ehrlich	W 5 FT OF LOT 8 AND ALL OF LOT 9	Alley Sweeping		0.12	35.00	\$4.20	10-20-23-24-0007
1365 Juliet Ave	BLK 1	Citywide Street Lighting		0.59	35.00	\$20.65	
St Paul MN 55105-2502						\$39.20	
*1365 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessment:		•	\$39.20	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$39.20	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 162
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Paul E Huber	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	10-28-23-24-0010
1369 Juliet Ave	LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2502		Citywide Street Lighting		0.59	40.00	\$23.60	
*1369 JULIET AVE *Ward: 3		*** Owner and Taxpayer *	***			\$44.80	
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$44.80	
		T	his Payment:			\$0.00	
		C	urrent Year Princi	ipal:		\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$44.80	
Marie Louise Opsahl Lister	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resident	tial Stree	0.41	38.00		
1391 Juliet Ave	MINNESOTA LOT 8 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	10 20 20 21 0010
St Paul MN 55105-2502		Citywide Street Lighting		0.59	38.00	\$22.42	
*1391 JULIET AVE					_	\$42.56	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		T	Total Assessment: This Payment:				
		T					
		Current Year Principal:				\$0.00	
		C	urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$42.56	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resident		0.41	38.00		— — — — — — — — — — — — — — — — — — —
1394 Jefferson Ave	MINNESOTA LOT 4 BLK 1	Alley Sweeping	ilai Silot	0.12	38.00	\$4.56	10-28-23-24-0020
St Paul MN 55105-2409		Citywide Street Lighting		0.59	38.00	\$22.42	
*1394 JEFFERSON AVE					_	\$42.56	
*Ward: 3		*** Owner and Taxpayer *	***			¥ 1 <u>-</u> 10 0	
*Pending as of: 8/21/2020			otal Assessment:		-	\$42.56	
			his Payment:			\$0.00	
			urrent Year Princi	-		\$0.00	
			urrent Year Intere	est:		\$0.00	
		P	ayoff Amount:			\$42.56	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 163
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maud M Enstrom Parham	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-24-0023
1382 Jefferson Ave	MINNESOTA LOT 1 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2409		Citywide Street Lighting	g	0.59	38.00	\$22.42	
*1382 JEFFERSON AVE *Ward: 3		*** Owner and Taxpaye	ar ***			\$42.56	
*Pending as of: 8/21/2020		o witer and rampay e				0.10.56	
1 chang as on 0,21,2020			Total Assessn			\$42.56	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$42.56	
			1 ayon zimou			ψ+2.30	
Rhonda J Mcelroy	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00		10-28-23-24-0027
1366 Jefferson Ave	LOT 17 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10 10 10 11 001
St Paul MN 55105-2409		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1366 JEFFERSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	
1360 Jefferson Ave	LOT 19 BLK 1	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	10-28-23-24-0029
St Paul MN 55105-2409		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1360 JEFFERSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			******	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 164
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Robert J Mccarthy	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0030
Cheryl J Mccarthy	LOT 20 BLK 1	Alley Sweeping		0.12	82.00	\$9.84	
1356 Jefferson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2409						\$49.84	
*1356 JEFFERSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	ıt:		\$49.84	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:	:		\$49.84	
Corey R Pittelkow	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comme	ercial/Art	1.07	45.00	\$48.15	10-28-23-24-0034
409 Hamline Ave S	LOT 4 BLK 2	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2940		Citywide Street Lighting		0.59	45.00	\$26.55	
*409 HAMLINE AVE S						\$80.10	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Total Assessmen	ıt:	-	\$80.10	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:	:		\$80.10	
Jonathan Wilcox	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comme		1.07	22.50	\$24.08	10-28-23-24-0036
Kelly Jo Wilcox	LOT 6 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	62.50	\$25.63	
419 Hamline Ave S		Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55105-2940		Citywide Street Lighting		0.59	85.00	\$50.16	
*417 HAMLINE AVE S						\$105.27	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		П	Total Assessmen	ıt:		\$105.27	
		1	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:	:		\$105.27	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 16	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID	
Lorraine A Englund	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0037	
1355 Palace Ave	LOT 7 BLK 2	Alley Sweeping		0.12	82.50	\$9.90		
St Paul MN 55105-2555		Citywide Street Lighting		0.59	40.00	\$23.60		
*1355 PALACE AVE *Ward: 3		*** Owner and Taxpayer	Yngver ***			\$49.90		
*Pending as of: 8/21/2020			Total Assessment	:		\$49.90		
		T	This Payment:			\$0.00		
		C	Current Year Prin	cipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$49.90		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen		0.41				
Salma Nahheed Akailvi	MINNESOTA LOT 9 BLK 4	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0043	
1385 Palace Ave		Citywide Street Lighting		0.59	38.00	\$22.42		
St Paul MN 55105-2555					_	\$42.56		
*1385 PALACE AVE		*** Owner and Taxpayer	***					
*Ward: 3		T	Total Assessment	:	-	\$42.56		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Prin	cipal:		\$0.00		
		C	Current Year Inte	rest:		\$0.00		
		P	Payoff Amount:			\$42.56		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen		0.41	38.00	<u>\$15.58</u>	<u> </u>	
1820 Lakeview Ter	MINNESOTA LOT 7 BLK 4	Alley Sweeping	inar Succ	0.12	38.00	\$4.56	10-20-23-24-004/	
Long Lake MN 55356-9505		Citywide Street Lighting		0.59	38.00	\$22.42		
*1395 PALACE AVE		,				\$42.56		
*Ward: 3		*** Owner and Taxpayer	***			4.2. 60		
*Pending as of: 8/21/2020			Total Assessment	:	-	\$42.56		
			This Payment:			\$0.00		
			Current Year Prin	_		\$0.00		
			Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$42.56		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Eric J Pick 1394 Juliet Ave St Paul MN 55105-2501	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 4 BLK 4	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	0).41).12).59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	10-28-23-24-0050
*1394 JULIET AVE *Ward: 3		*** Owner and Taxpayer	***		_	\$42.56	
*Pending as of: 8/21/2020			Total Assessment:		-	\$42.56 \$0.00	
			This Payment: Current Year Principa	al:		\$0.00	
			Current Year Interest: Payoff Amount:	:		\$0.00 \$42.56	
Mary Frances Knox	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Residen).41		\$22.55	
1356 Juliet Ave	EX W 25 FT LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping Citywide Street Lighting).12).59	90.00 55.00	\$10.80 \$32.45	
St Paul MN 55105-2501 *1356 JULIET AVE		*** Owner and Taxpayer			_	\$65.80	
*Ward: 3 *Pending as of: 8/21/2020							
1 chang as of. 6/21/2020			Total Assessment: This Payment:			\$65.80 \$0.00	
			Tills Fayment. Current Year Principa	al:	\$0.00		
			Current Year Interest:	\$0.00			
		P	Payoff Amount:			\$65.80	
Brandi Franzen	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Residen	ntial Stree 0	<u> </u>	35.00	<u>\$14.35</u>	
Eric Franzen	E 5 FT OF LOT 10 AND ALL OF LOT 9	Alley Sweeping		0.12	35.00	\$4.20	10-20-23-24-0003
1361 James Ave	BLK 3	Citywide Street Lighting	0).59	35.00	\$20.65	
St Paul MN 55105-2551						\$39.20	
*1361 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment:			\$39.20	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principa			\$0.00	
			Current Year Interest:	•		\$0.00	
		P	Payoff Amount:			\$39.20	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Polly A Hudson	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resident	tial Stree	0.41	35.00	\$14.35	10-28-23-24-0064
1365 James Ave	EX E 5 FT LOT 10 BLK 3	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55105-2551		Citywide Street Lighting		0.59	35.00	\$20.65	
*1365 JAMES AVE *Ward: 3		*** Owner and Taxpayer *	***			\$39.20	
*Pending as of: 8/21/2020			Total Assessment:			\$39.20	
		T	his Payment:			\$0.00	
		C	Current Year Princip	oal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$39.20	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resident	tial Stree	0.41	80.50	\$33.01	— — — — — — — — — — — — — — — — — — —
1396 Palace Ave	MINNESOTA LOT 5 BLK 5	Alley Sweeping		0.12	36.00	\$4.32	10-20-23-24-00/2
St Paul MN 55105-2554		Citywide Street Lighting		0.59	80.50	\$47.50	
*1396 PALACE AVE					=	\$84.83	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2020						\$84.83	
		T	his Payment:			\$0.00	
		C	Current Year Princip	oal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$84.83	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resident	tial Stree	0.41	38.00		
1388 Palace Ave	MINNESOTA LOT 3 BLK 5	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-24-0074
St Paul MN 55105-2554		Citywide Street Lighting		0.59	38.00	\$22.42	
*1388 PALACE AVE					_	\$42.56	
*Ward: 3		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020			otal Assessment:			\$42.56	
			his Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$42.56	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Herrera	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-24-0076
1382 Palace Ave	MINNESOTA LOT 1 BLK 5	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55105-2554		Citywide Street Lighting	5	0.59	38.00	\$22.42	
*1382 PALACE AVE						\$42.56	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ient:		\$42.56	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.56	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
Carolyn Gentz	LOT 16 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-007)
1370 Palace Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55105-2554						\$44.80	
*1370 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Gerald A Skerbitz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41			
1366 Palace Ave	LOT 17 BLK 3	Alley Sweeping	ontial Stroc	0.12	40.00	\$4.80	10-28-23-24-0080
St Paul MN 55105-2554		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1366 PALACE AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angela Y Weber	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	35.00	\$14.35	10-28-23-24-0081
1362 Palace Ave	EX E 35 FT LOT 19 AND ALL OF LOT	Alley Sweeping		0.12	35.00	\$4.20	
St Paul MN 55105-2554	18 BLK 3	Citywide Street Lighting	g	0.59	35.00	\$20.65	
*1362 PALACE AVE		*** 0 1 T	ماد ماد ماد ماد ماد ماد ماد		_	\$39.20	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$39.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$39.20	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Comr		1.07	40.00		
1373 Randolph Ave	LOT 12 BLK 4	Alley Sweeping	nereian zur	0.12	40.00	\$4.80	10-28-23-24-0092
St Paul MN 55105-2558		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1373 RANDOLPH AVE		, , ,			=	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020		Total Assessment:				\$71.20	
			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$71.20	
James H Greeley	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 8 BLK 8	Street Sweeping - Comr Alley Sweeping	nerciai/Art	1.07 0.12	38.00 38.00	\$40.66 \$4.56	10-28-23-24-0096
Georgia A Greeley		Citywide Street Lighting	σ	0.12	38.00	\$4.36 \$22.42	
1389 Randolph Ave		City wide Street Lighting	В	0.57	38.00		
St Paul MN 55105-2558 *1389 RANDOLPH AVE		*** Owner and Taxpayo	er ***			\$67.64	
*Ward: 3		1 7	Total Assessme	ent.		\$67.64	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
			Current Year P	rincinal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$67.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Akasha M Priebe	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comm	nercial/Art	1.07	38.00	\$40.66	10-28-23-24-0097	
1395 Randolph Ave	MINNESOTA LOT 7 BLK 8	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2558		Citywide Street Lighting	;	0.59	38.00	\$22.42		
*1395 RANDOLPH AVE					==	\$67.64		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$67.64		
			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$67.64		
		Street Severing Comme				e10.26		
Fredrick G Schaff	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 6 BLK 8	Street Sweeping - Comm Street Sweeping - Reside		1.07 0.41	18.00 60.00	\$19.26 \$24.60	10-28-23-24-0098	
Lauralee Schaff		Alley Sweeping - Reside	ential Street	0.41	36.00	\$4.32		
1399 Randolph Ave		Citywide Street Lighting		0.12	78.00	\$4.32 \$46.02		
St Paul MN 55105-2558		Citywide Street Lighting	•	0.59	78.00			
*1399 RANDOLPH AVE *Ward: 3		*** Owner and Taxpaye	\$94.20					
*Pending as of: 8/21/2020		Total Assessment: \$						
			This Payment:					
		Current Year Principal:				\$0.00 \$0.00		
			Current Year	•		\$0.00		
		Payoff Amount:				\$94.20		
			1 ayon miou			Ψ, 1.20		
Kathleen M Sheridan	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	 ential Streε		38.00	\$15.58	10-28-23-24-0103	
1382 James Ave	MINNESOTA LOT 1 BLK 8	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55105-2564		Citywide Street Lighting		0.59	38.00	\$22.42		
*1382 JAMES AVE					_	\$42.56		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessn	nent:	•	\$42.56		
			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$42.56		

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Polly Ann Norrie	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0105
1374 James Ave	LOT 15 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2564		Citywide Street Lighting		0.59	40.00	\$23.60	
*1374 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	ent:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$44.80	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				
1370 James Ave	LOT 16 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0100
St Paul MN 55105-2564		Citywide Street Lighting		0.59	40.00	\$23.60	
*1370 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		•	This Payment:				
		•	Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amoun	t:		\$44.80	
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Cynthia A Hessler	LOT 17 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0107
1366 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2564						\$44.80	
*1366 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amount	t:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 172
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William F Dickson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	82.00	\$33.63	10-28-23-24-0110
1402 Jefferson Ave	MINNESOTA LOT 1 BLK 2	Alley Sweeping		0.12	41.00	\$4.92	
St Paul MN 55105-2411		Citywide Street Lighting	g	0.59	82.00	\$48.39	
*1402 JEFFERSON AVE		*** 0 1 T	ale ale ale		_	\$86.94	
*Ward: 3		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2020			Total Assessm	nent:		\$86.94	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.94	
Grant W Dawson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	– – – – ential Stree	0.41		<u> </u>	10 29 22 24 0115
1422 Jefferson Ave	MINNESOTA LOT 6 BLK 2	Alley Sweeping	chiai siret	0.12	40.00	\$4.80	10-28-23-24-0115
St Paul MN 55105-2411		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1422 JEFFERSON AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ11.00	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$44.80	
Joel T Obrien	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 7 BLK 2	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0116
Jennifer Obrien	MINILSOTA EOT / BEK 2	Alley Sweeping	_	0.12	40.00	\$4.80	
619 Kirchner Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
Mendota Hts MN 55118-1836		**** O 1 T	als als als			\$44.80	
*1426 JEFFERSON AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			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	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll I	• •	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Bruce C Templeton	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0119
Joanne Schoen	MINNESOTA LOT 10 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1438 Jefferson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2411		*** Owner and Taxpayer	. ***			\$44.80	
*1438 JEFFERSON AVE *Ward: 3		· · ·					
			Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	: :		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0122
Renee L Buhr	MINNESOTA LOT 13 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1450 Jefferson Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2411						\$44.80	
*1450 JEFFERSON AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessment:				
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amount	: :		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree				
Christine M Allie	MINNESOTA LOT 22 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0131
1435 Juliet Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2566					_	\$44.80	
*1435 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessmer	nt:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald J Shetka Jr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0133
1425 Juliet Ave	MINNESOTA LOT 24 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2566		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1425 JULIET AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
Pending as of: 8/21/2020			Total Assessn	nent:		\$1.18	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$1.18	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
C O Jennifer Brown	MINNESOTA LOT 25 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 010 1
1421 Juliet Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2566						\$44.80	
*1421 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree		83.00		
1400 Juliet Ave	MINNESOTA LOT 1 BLK 3	Alley Sweeping		0.12	41.00	\$4.92	10-20-25-24-0140
St Paul MN 55105-2565		Citywide Street Lighting	3	0.59	83.00	\$48.98	
*1400 JULIET AVE					_	\$87.94	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$87.94	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.94	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janice Koich	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-24-0143
Paul Koich	MINNESOTA LOT 4 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1414 Juliet Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2565		http://www.co	ali ali ali			\$44.80	
*1414 JULIET AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
Carron Perry	MINNESOTA LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0143
1422 Juliet Ave		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55105-2565						\$44.80	
*1422 JULIET AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessr	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$44.80	
	LANGS MANOR ST. BAHI	Street Syraphia Desi					
Benjamin Olin	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 16 BLK 3	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.12	82.50 40.00	\$33.83 \$4.80	10-28-23-24-0155
Katherine Olin 1459 Palace Ave		Citywide Street Lightin	19	0.12	82.50	\$48.68	
St Paul MN 55105-2556		, ,	8		=	\$87.31	
*1459 PALACE AVE		*** Owner and Taxpay	/er ***			ψ07.51	
*Ward: 3			Total Assessr	nent:	-	\$87.31	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.31	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Craig Lind	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0158
Ellen J Lind	MINNESOTA LOT 19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1447 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2556						\$44.80	
*1447 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00		
Sarah Anne Gallagher	MINNESOTA LOT 20 BLK 3	Alley Sweeping	ential Street	0.12	40.00	\$4.80	10-20-23-24-0159
1443 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2556		,			=	\$44.80	
*1443 PALACE AVE		*** Owner and Taxpaye	er ***			ψ11.00	
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Terry Hearst	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	
Mary Hearst	MINNESOTA LOT 24 BLK 3	Alley Sweeping	ondar out	0.41	40.00	\$4.80	10-28-23-24-0163
1427 Palace Ave		Citywide Street Lighting	<u>o</u>	0.59	40.00	\$23.60	
St Paul MN 55105-2556		,8	_		=	\$44.80	
*1427 PALACE AVE		*** Owner and Taxpaye	er ***			9 11 .00	
*Ward: 3			Total Assessme	ent:	=	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 17	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Mark A Ciccarelli	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-24-0165	
Luana Ciccarelli	MINNESOTA LOT 26 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
1419 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55105-2556 *1419 PALACE AVE		*** Owner and Taxpayer	payer ***			\$44.80		
Ward: 3		- 1	Total Assessmen	nt:		\$44.80		
*Pending as of: 8/21/2020		7	This Payment:			\$0.00		
		(Current Year Pr	incipal:		\$0.00		
		(Current Year In	terest:		\$0.00		
		I	Payoff Amount	: :		\$44.80		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	 ntial Stree	0.41				
Drew Nelson	MINNESOTA LOT 29 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0100	
407 Palace Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
t Paul MN 55105-2556					_	\$44.80		
*1407 PALACE AVE		*** Owner and Taxpayer	***			·		
Ward: 3		Total Assessment:				\$44.80		
Pending as of: 8/21/2020		7	This Payment:					
		(Current Year Pr	incipal:		\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	: :		\$44.80		
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	83.00			
Sarah J Gough	MINNESOTA LOT 30 BLK 3	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-24-0107	
403 Palace Ave		Citywide Street Lighting		0.59	83.00	\$48.98		
t Paul MN 55105-2556						\$87.94		
1403 PALACE AVE		*** Owner and Taxpayer	***					
*Ward: 3 *Pending as of: 8/21/2020			Total Assessmen	nt:		\$87.94		
1 chaing as 01. 0/21/2020			This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year In			\$0.00		
		I	Payoff Amount	:		\$87.94		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Ticcioni	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0174
Jennifer Ticcioni	MINNESOTA LOT 5 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1418 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2567		*** 0 17	ىك باك باك			\$44.80	
*1418 PALACE AVE		*** Owner and Taxpayo	er *** 				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Janice E Cirhan	MINNESOTA LOT 8 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0177
1430 Palace Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2567					_	\$44.80	
*1430 PALACE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	LANES MANOR ST PAUL	Street Sweeping - Resid	antial Street	0.41			
Julie D Davis	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 9 BLK 6	Alley Sweeping - Resid	ential Stree	0.41	40.00	\$4.80	10-28-23-24-0178
1434 Palace Ave St Paul MN 55105-2567		Citywide Street Lighting	g	0.12	40.00	\$23.60	
*1434 PALACE AVE		, , , , , , , , , , , , , , , , , , , ,				\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$11.00	
*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	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David P Christenson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0179
Jennifer P Christenson	MINNESOTA LOT 10 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1438 Palace Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55105-2567						\$44.80	
*1438 PALACE AVE		*** Owner and Taxpayer ***					
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			
Janet A Schally	MINNESOTA LOT 18 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0107
1440 Randolph Ave Apt 208		Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
St Paul MN 55105-2562					=	\$44.80	
*1451 JAMES AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Reside		0.41			
Kevin C Finley	MINNESOTA LOT 21 BLK 6	Alley Sweeping	ential Street	0.41	40.00	\$4.80	10-28-23-24-0190
Selma K Finley 1439 James Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2553		, , ,	7		=	\$44.80	
*1439 JAMES AVE		*** Owner and Taxpaye	r ***			φ 11 .00	
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:	CIII.		\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Gibbs Tschida	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0192
Maura Gibbs Tschida	MINNESOTA LOT 23 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1431 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2553						\$44.80	
*1431 JAMES AVE		*** Owner and Taxpayer ***					
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	: :		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Christian Iwen	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
764 Juno Ave	MINNESOTA LOT 25 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-24-0174
St Paul MN 55105		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1423 JAMES AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$44.80	
Russell N Myers	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	 ential Stree				
Mary L Sueltz	MINNESOTA LOT 27 BLK 6	Alley Sweeping	onnar Strot	0.12	40.00	\$4.80	10-28-23-24-0190
1415 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2553						\$44.80	
*1415 JAMES AVE		*** Owner and Taxpaye	er ***			\$1.100	
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen J Muleski	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-24-0197
1411 James Ave	MINNESOTA LOT 28 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2553		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1411 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Michael A Lockett	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	ential Stree	0.41		<u> </u>	<u> </u>
Faith M Jaspersen	MINNESOTA LOT 2 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 21 0201
1406 James Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552						\$44.80	
*1406 JAMES AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
Melissa A Mclaughlin	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	– – – ential Stree				— — — — — — — — — — — — — — — — — — —
1410 James Ave	MINNESOTA LOT 3 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-24-0202
St Paul MN 55105-2552		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1410 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benjamin D Baugh Sr	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0203
Patricia L Baugh	MINNESOTA LOT 4 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1414 James Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552						\$44.80	
*1414 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	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	ınt:		\$44.80	
Jonathan Daniel Frisby	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0205
Maria Catherine Dillon	MINNESOTA LOT 6 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
1422 James Ave		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55105-2552						\$44.80	
*1422 JAMES AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
Jeremy M Murray	LANE'S MANOR, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-24-0207
1430 James Ave	MINNESOTA LOT 8 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2552		Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1430 JAMES AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll	•	Project: 2020SMSP Resolution #:	•	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>ate</u>	Quantity	Charge Amts	Property ID
Melissa G Auran	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen	ntial Stree 0	.41	40.00	\$16.40	10-28-23-24-0209
Paul T Auran	MINNESOTA LOT 10 BLK 7	Alley Sweeping		.12	40.00	\$4.80	
1438 James Ave		Citywide Street Lighting	0	.59	40.00	\$23.60	
St Paul MN 55105-2552 *1438 JAMES AVE		*** Owner and Taxpayer '	***			\$44.80	
*Ward: 3		· · -	Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principa	1:		\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$44.80	
Jolie S Frederickson	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen			40.00	\$16.40	
1446 James Ave	MINNESOTA LOT 12 BLK 7	Alley Sweeping		.12	40.00	\$4.80	10-28-23-24-0211
St Paul MN 55105-2552		Citywide Street Lighting		.59	40.00	\$23.60	
*1446 JAMES AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			*******	
*Pending as of: 8/21/2020		T	Cotal Assessment:		-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
		Р	Payoff Amount:			\$44.80	
	LANE'S MANOR, ST. PAUL,	Street Sweeping - Residen	ntial Stree 0		80.50		
Christian Trifilio	MINNESOTA LOT 15 BLK 7	Alley Sweeping		.12	40.00	\$4.80	10-20-25-24-0214
1458 James Ave		Citywide Street Lighting	0	.59	80.50	\$47.50	
St Paul MN 55105-2552						\$85.31	
*1458 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment:			\$85.31	
rending as of: 6/21/2020			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$85.31	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Karbon	LANE'S MANOR, ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-24-0227
1411 Randolph Ave	MINNESOTA LOT 28 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55105-2560		Citywide Street Lighting		0.59	40.00	\$23.60	
*1411 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	***			\$71.20	
*Pending as of: 8/21/2020			Γotal Assessme	ent:	-	\$71.20	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		P	Payoff Amoun	it:		\$71.20	
		Street Severing Comme				<u> </u>	
Janice Schwartz	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 30 BLK 7	Street Sweeping - Comme Street Sweeping - Residen		1.07 0.41	20.50 60.00	\$21.94 \$24.60	10-28-23-24-0229
2624 106th Ln Nw		Alley Sweeping	iliai SiiCC	0.12	41.00	\$4.92	
Coon Rapids MN 55433-4001 *1403 RANDOLPH AVE		Citywide Street Lighting		0.59	80.50	\$47.50	
*Ward: 3						\$98.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***			Ψ,0.,00	
		<u>-</u> Т	Γotal Assessme	ent:		\$98.96	
		Т	This Payment:	\$0.00			
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	t:		\$98.96	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Street Sweeping - Residen	ıtial Stree	0.41			<u> </u>
Michael Henry	VAC ALLEY ADJ & EX W 5 FT; LOT 19	Alley Sweeping		0.12	83.00	\$9.96	10-20-23-24-0237
1358 James Ave	AND ALL OF LOT 20 BLK 4	Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55105-2564						\$92.96	
*1358 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3		<u>-</u> Т	Γotal Assessme	ent:		\$92.96	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		P	Payoff Amoun	ıt:		\$92.96	

10:54:09 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
	BISANZ BROS. ADDITION LOT 4 BLK	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-31-0010
Srilalitha R Belur	1	Alley Sweeping		0.12	50.00	\$6.00	
1415 Hartford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1668						\$56.00	
*1415 HARTFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$56.00	
	BISANZ BROS. ADDITION LOT 5 BLK	Street Sweeping - Residen	 ntial Stree	0.41	50.00	\$20.50	
Susan E Rau Fritts	1	Alley Sweeping		0.12	50.00	\$6.00	10 20 20 01 0011
1421 Hartford Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1668						\$56.00	
*1421 HARTFORD AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment:		-	\$56.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		C	Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$56.00	
Gerald A Parrish	BISANZ BROS. ADDITION LOT 9 BLK	Street Sweeping - Residen		0.41	50.00	\$20.50	
1441 Hartford Ave	1	Alley Sweeping Residen	iliai Sii CC	0.12	50.00	\$6.00	10-28-23-31-0015
St Paul MN 55116-1668		Citywide Street Lighting		0.59	50.00	\$29.50	
*1441 HARTFORD AVE		,			=	\$56.00	
*Ward: 3		*** Owner and Taxpayer	***			ψ30.00	
*Pending as of: 8/21/2020			Total Assessment:		=	\$56.00	
			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	_		\$0.00	
			Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
John G Vik	OTTO HUNT'S ADDITION EX N 10 FT	Street Sweeping - Resider	ntial Stree	0.41	116.00	\$47.56	10-28-23-32-0006
Monica M Vik	LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 1	Alley Sweeping		0.12	116.00	\$13.92	
587 Pascal St S	OBER 1	Citywide Street Lighting		0.59	116.00	\$68.44	
St Paul MN 55116-1505		*** Owner and Taxpayer	***			\$129.92	
*587 PASCAL ST S		- Owner and Taxpayer					
*Ward: 3			Total Assessmen	nt:		\$129.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t :		\$129.92	
	OTTO HUNT'S ADDITION LOT 10 BLK	Street Sweeping - Resider	ntial Stree	0.41			
Margaret A Reedquist	1	Alley Sweeping		0.12	55.00	\$6.60	10 20 20 02 0000
598 Warwick St		Citywide Street Lighting		0.59	90.00	\$53.11	
St Paul MN 55116-1538						\$96.62	
*598 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessmen	nt:	-	\$96.62	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t:		\$96.62	
	OTTO HUNT'S ADDITION LOT 11 BLK	Street Sweeping - Resider	ntial Stree				
Kristy A Mcleod	1	Alley Sweeping	• •	0.12	42.00	\$5.04	10-40-43-34-0009
594 Warwick St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1538					_	\$47.04	
*594 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessmen	nt:	-	\$47.04	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount	t :		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID	
Marion J Kallin Life Estate	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Resident	tial Stree	0.41	42.00	\$17.22	10-28-23-32-0014	
4800 Portland Ave	1	Alley Sweeping		0.12	42.00	\$5.04		
Minneapolis MN 55417-1034		Citywide Street Lighting		0.59	42.00	\$24.78		
*572 WARWICK ST						\$47.04		
*Ward: 3		*** Owner and Taxpayer *	***					
Pending as of: 8/21/2020		T	otal Assessment:			\$47.04		
		T	his Payment:			\$0.00		
		C	urrent Year Princ	cipal:		\$0.00		
		C	Current Year Interest:					
		P	ayoff Amount:			\$47.04		
	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Commer		1.07	42.00		10-28-23-32-0018	
1496 Randolph Ave	AVE EX W 160 FT AND EX E 40 FT	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0010	
St Paul MN 55105-2529	THE N 160 FT OF LOT 4	Citywide Street Lighting		0.59	42.00	\$24.78		
*1496 RANDOLPH AVE		, , ,			=	\$74.76		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2020						\$74.76		
						\$0.00		
			Current Year Princ	cipal:		\$0.00		
			urrent Year Inter	-		\$0.00		
		Payoff Amount:				\$74.76		
Fort Road Coffee Company Llc	RANDOLPH VILLAS EX S 6 54/100 FT LOT 1	Street Sweeping - Commer		1.07	35.00	\$37.45	10-28-23-32-0021	
1518 Randolph Ave	LOT 1	Street Sweeping - Resident	tial Stree	0.41	120.00	\$49.20		
St Paul MN 55105-2529		Alley Sweeping Citywide Street Lighting		0.12 0.59	35.00 155.00	\$4.20 \$91.45		
*1518 RANDOLPH AVE		Citywide Street Lighting		0.39	155.00	· · · · · · · · · · · · · · · · · · ·		
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer *	***			\$182.30		
			otal Assessment:			\$182.30		
			his Payment:			\$0.00		
			Current Year Princ			\$0.00		
			Current Year Inter	rest:		\$0.00		
		P	ayoff Amount:			\$182.30		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James G Straka	KENNA'S RANDOLPH ADD. LOT 8	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-32-0026
1677 Portland Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-6840		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*514 SARATOGA ST S						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 9	Street Sweeping - Reside					
Leslie A Bohm	KENNYO KUNDOLI I NDB. EGT	Alley Sweeping - Reside	ential Street	0.41	40.00	\$4.80	10-28-23-32-0027
518 Saratoga St St Paul MN 55116-1546		Citywide Street Lighting	3	0.12	40.00	\$23.60	
*518 SARATOGA ST S		,	7		_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020		1 7	T 1 .		<u>-</u>	044.00	
			Total Assessm			\$44.80	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon Amou	int.		\$ 11.00	
Russell D Klein	KENNA'S RANDOLPH ADD. LOT 10	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-32-0028
Desta M Klein		Alley Sweeping		0.12	40.00	\$4.80	
522 Saratoga St S		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1546						\$44.80	
*522 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Patrick W Obrien	KENNA'S RANDOLPH ADD. LOT 11	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-32-0029
ane Oconnor-Obrien		Alley Sweeping		0.12	40.00	\$4.80	
526 Saratoga St S		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1546					==	\$44.80	
*526 SARATOGA ST S		*** Owner and Taxpayer	***				
Ward: 3		-	Total Assessmen	ıt:		\$44.80	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$44.80	
	KENNA'S RANDOLPH ADD. LOT 14	Street Sweeping - Resider	ntial Stree	0.41			— — — — — — — — — — — — — — — — — — —
Arica L Bjornberg Walker		Alley Sweeping		0.12	51.00	\$6.12	10-20-23-32-0032
540 Saratoga St S		Citywide Street Lighting		0.59	88.00	\$51.93	
St Paul MN 55116-1546					_	\$94.14	
*540 SARATOGA ST S		*** Owner and Taxpayer	***			**	
*Ward: 3		-	Total Assessmen	nt:		\$94.14	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$94.14	
	KENNA'S RANDOLPH ADD. LOT 28	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	— — — — — — — — — — — — — — — — — — —
525 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0030
St Paul MN 55116-1543		Citywide Street Lighting		0.59	40.00	\$23.60	
*525 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***			,	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	<u>.</u>	\$44.80	
		5	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:	:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Richard Edward Simpson	KENNA'S RANDOLPH ADD. LOT 30	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-32-0038
517 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1543		Citywide Street Lighting		0.59	40.00	\$23.60	
*517 WARWICK ST						\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ _	Total Assessment:	:	-	\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Prine	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$44.80	
	KENNA'S RANDOLPH ADD. LOT 33	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
503 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0041
St Paul MN 55116-1543		Citywide Street Lighting		0.59	40.00	\$23.60	
*503 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- 1	Total Assessment:	:	-	\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$44.80	
	KENNA'S RANDOLPH ADD. LOT 34	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	<u> </u>
Kristina K Mattson		Alley Sweeping		0.12	40.00	\$4.80	10-20-25-52-0042
501 Warwick St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1543					=	\$44.80	
*501 WARWICK ST		*** Owner and Taxpayer	***				
*Ward: 3		_ 1	Total Assessment:	:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prince	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		I	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan J Maykoski	KENNA'S RANDOLPH ADD. LOT 24	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.68	10-28-23-32-0044
543 Warwick St		Alley Sweeping		0.12	49.00	\$5.88	
St Paul MN 55116-1539		Citywide Street Lighting	g	0.59	87.00	\$51.34	
*543 WARWICK ST					===	\$92.90	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$92.90	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$92.90	
	KENNA'S RANDOLPH ADD. LOT 23	Street Sweeping - Reside	ential Stree	0.41			
Jill Ramadan		Alley Sweeping		0.12	40.00	\$4.80	10-20-25-52-0045
547 Warwick St		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1539						\$44.80	
*547 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	KENNA'S RANDOLPH ADD. LOT 22	Street Sweeping - Reside	ential Stree				
551 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-32-0040
St Paul MN 55116-1539		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*551 WARWICK ST			-		===	\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ 11.00	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Paige C Wozniak	OTTO HUNT'S ADDITION LOT 6 BLK	Street Sweeping - Resident	tial Stree (0.41	42.00	\$17.22	10-28-23-32-0054
Donald E Wozniak	2	Alley Sweeping		0.12	42.00	\$5.04	
585 Warwick St		Citywide Street Lighting	(0.59	42.00	\$24.78	
St Paul MN 55116-1539						\$47.04	
*585 WARWICK ST		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:		-	\$47.04	
*Pending as of: 8/21/2020		Th	his Payment:			\$0.00	
		Cu	urrent Year Princip	al:		\$0.00	
		Cu	urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$47.04	
	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Resident	 tial Stree (0.41	42.00		
Noel M Chirhart	2	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0033
589 Warwick St		Citywide Street Lighting	(0.59	42.00	\$24.78	
St Paul MN 55116-1539					_	\$47.04	
*589 WARWICK ST		*** Owner and Taxpayer *	***				
*Ward: 3		To	otal Assessment:		-	\$47.04	
*Pending as of: 8/21/2020		Tł	his Payment:			\$0.00	
			urrent Year Princip	al:		\$0.00	
		Cu	urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$47.04	
	OTTO HINTS ADDITION LOT 10 DLV	Street Sweening Decident	tial Strac	0.41	90.00		
Desta M Klein	OTTO HUNT'S ADDITION LOT 10 BLK 2	Street Sweeping - Resident Alley Sweeping		0.41	55.00	\$36.91 \$6.60	10-28-23-32-0058
Russell D Klein		Citywide Street Lighting		0.59	90.00	\$53.11	
522 Saratoga St S St Paul MN 55116-1546		City wide Street Digiting	·	0.57		\$96.62	
*600 SARATOGA ST S		*** Owner and Taxpayer *	***			\$90.62	
*Ward: 3		_				006.60	
*Pending as of: 8/21/2020			otal Assessment:			\$96.62	
			his Payment:	1		\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interest	ι.		\$0.00	
		Pa	ayoff Amount:			\$96.62	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Joy E Albrecht	OTTO HUNT'S ADDITION LOT 15 BLK	Street Sweeping - Resident	tial Stree 0	0.41	42.00	\$17.22	10-28-23-32-0063
2200 Doswell Ave	2	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55108-1703		Citywide Street Lighting	0).59	42.00	\$24.78	
*578 SARATOGA ST S *Ward: 3		*** Owner and Taxpayer *	***			\$47.04	
*Pending as of: 8/21/2020		To	otal Assessment:			\$47.04	
		T	his Payment:			\$0.00	
		C	urrent Year Principa	ıl:	\$0.00		
		C	urrent Year Interest:	:	\$0.00		
		P	ayoff Amount:			\$47.04	
	OTTO HUNT'S ADDITION LOT 17 BLK	Street Sweeping - Resident	 tial Stree 0).41			<u> </u>
Nicole E Collins	2	Alley Sweeping		0.12	42.00	\$5.04	10-20-25-52-0005
568 Saratoga St S		Citywide Street Lighting	0).59	42.00	\$24.78	
St Paul MN 55116-1520					_	\$47.04	
*568 SARATOGA ST S		*** Owner and Taxpayer *	***				
*Ward: 3		Te	otal Assessment:		-	\$47.04	
*Pending as of: 8/21/2020		T	This Payment:				
		C	urrent Year Principa	ıl:		\$0.00	
		C	Current Year Interest:				
		P	ayoff Amount:			\$47.04	
	KENNA'S RANDOLPH ADD. LOT 19	Street Sweeping - Resident	tial Stree 0).41			<u> </u>
Rebecca Bremer		Alley Sweeping).12	40.00	\$4.80	10-20-25-52-0007
560 Saratoga St S		Citywide Street Lighting	0).59	40.00	\$23.60	
St Paul MN 55116-1520					_	\$44.80	
*560 SARATOGA ST S		*** Owner and Taxpayer *	***			•	
*Ward: 3		To	otal Assessment:			\$44.80	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	urrent Year Principa	ıl:		\$0.00	
			urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maristella C Dinzeo	KENNA'S RANDOLPH ADD. LOT 18	Street Sweeping - Residenti	al Stree 0.41	40.00	<u>\$16.40</u>	10-28-23-32-0068
556 Saratoga St S		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1520		Citywide Street Lighting	0.59	40.00	\$23.60	
*556 SARATOGA ST S				_	\$44.80	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	tal Assessment:		\$44.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$44.80	
	RANDOLPH VILLAS LOT L	Street Sweeping - Commerce	<u></u>			
Kermit M Altendorfer	KINDOLIII VILLIIG EGI E	Street Sweeping - Commerce Street Sweeping - Residentia		63.50	\$27.29 \$26.04	10-28-23-32-0072
Gail J Altendorfer		Citywide Street Lighting	0.59	89.00	\$52.52	
1520 Randolph Ave St Paul MN 55105-2535		City wide Street Eighting	0.57	=		
*1520 RANDOLPH AVE		*** Owner and Taxpayer *	**		\$105.85	
*Ward: 3		To	tal Assessment:		\$105.85	
*Pending as of: 8/21/2020		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$105.85	
Towns And House Ltd	SECTION 10 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commerce	<u></u>		<u> </u>	
Herzog And Herzog Ltd 604 High Ridge Cir	TO AVE AND EX E 3 FT OF N 150 FT	Citywide Street Lighting	0.59	54.00	\$31.86	10-28-23-32-0074
Mendota Heights MN 55118-4351	AND EX S 59 86/100 FT OF E 30	City wide Street Eighting	0.57	=		
*1532 RANDOLPH AVE	25/100 FT AND EX W 6 75/100 FT OF S 114 36/100 FT MOL OF N 300 9/10	*** Owner and Taxpayer *	**		\$89.64	
*Ward: 3	FT THE W 57 FT OF N 301 71/100 FT	To	tal Assessment:	-	\$89.64	
*Pending as of: 8/21/2020		Th	This Payment:			
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$89.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul M Flindt	RANDOLPH VILLAS LOT 9	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0081
525 Saratoga St		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1545		Citywide Street Lighting	3	0.59	42.00	\$24.78	
*525 SARATOGA ST S					===	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$47.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.04	
Jackie L Micklewright	RANDOLPH VILLAS LOT 11	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0083
David L Shuman		Alley Sweeping		0.12	42.00	\$5.04	
533 Saratoga St S		Citywide Street Lighting	g	0.59	42.00	\$24.78	
St Paul MN 55116-1545						\$47.04	
*533 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$47.04	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.04	
Laurie S Miller	HALEY'S ADDITION LOT 9 BLK 1	Street Sweeping - Reside		0.41	79.00	\$32.40	10-28-23-32-0085
Gregory Miller		Citywide Street Lighting	3	0.59	79.00	\$46.62	
538 Brimhall St						\$79.02	
St Paul MN 55116-1507		*** Owner and Taxpaye	er ***				
*538 BRIMHALL ST			Total Assessi	ment:		\$79.02	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$79.02	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	<u>Rate</u>	Quantity	Charge Amts	Property ID
Gregory Scott Miller	RANDOLPH VILLAS LOT G	Street Sweeping - Reside	ntial Stree 0).41	7.00	\$2.87	10-28-23-32-0086
538 S Brimhall St		Alley Sweeping	C	0.12	42.00	\$5.04	
St Paul MN 55116-1507		Citywide Street Lighting	C).59	7.00	\$4.13	
*0 NILES AVE						\$12.04	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessment:			\$12.04	
		,	This Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
			Current Year Interest:	:		\$0.00	
		1	Payoff Amount:			\$12.04	
William C Olsen	HALEY'S ADDITION LOT F	Street Sweeping - Reside	ntiol Stree	<u> </u>		\$20.50	
	RANDOLPH VILLAS AND IN SD	Alley Sweeping).12	50.00	\$6.00	10-28-23-32-0087
Debra L Siegel 534 Brimhall St	HALEYS ADD LOT 8 BLK 1	Citywide Street Lighting).59	50.00	\$29.50	
St Paul MN 55116-1507		,			_	\$56.00	
*534 BRIMHALL ST		*** Owner and Taxpayer	***			\$30.00	
*Ward: 3		-	Total Assessment:		=	\$56.00	
*Pending as of: 8/21/2020						\$0.00	
C			This Payment: Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:	•		\$56.00	
			i ujon minounti			\$20.00	
Michael Edwards	HALEY'S ADDITION LOT D OF	Street Sweeping - Resider	ntial Stree 0	<u> </u>	50.00	\$20.50	10-28-23-32-0089
Elizabeth A Siess	RANDOLPH VILLAS AND IN SD	Alley Sweeping	0	0.12	50.00	\$6.00	10 20 20 02 0003
1 St Francis Pl Apt 6108	HALEYS ADD LOT 6 BLK 1	Citywide Street Lighting	C).59	50.00	\$29.50	
San Francisco CA 94107-1341						\$56.00	
*524 BRIMHALL ST		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessment:		-	\$56.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Principa	al:		\$0.00	
			Current Year Interest:	:		\$0.00	
		1	Payoff Amount:			\$56.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Brenda Albrecht	RANDOLPH VILLAS LOT 17	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0100
559 Saratoga St S		Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1521		Citywide Street Lighting		0.59	42.00	\$24.78	
*559 SARATOGA ST S *Ward: 3		*** Owner and Taxpayer	***			\$47.04	
*Pending as of: 8/21/2020		- · · · -	nt:		\$47.04		
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Into	_	\$0.00 \$0.00		
		P	Payoff Amount:	:		\$47.04	
Patrick J Ryan	OTTO HUNT'S ADDITION LOT BLK	Street Sweeping - Residen					
Michaela F Ryan	3	Alley Sweeping	itiai Stice	0.12	42.00	\$5.04	10-28-23-32-0101
563 Saratoga St S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1521		, , ,			_	\$47.04	
*563 SARATOGA ST S		*** Owner and Taxpayer	***			\$47.04	
*Ward: 3		T	Γotal Assessmen	nt:		\$47.04	
*Pending as of: 8/21/2020		T	This Payment:				
		C	Current Year Pri	ncipal:		\$0.00	
		C	Current Year Interest:				
		P	Payoff Amount:	:		\$47.04	
	OTTO HUNT'S ADDITION LOT 6 BLK	Street Sweeping - Residen		—			
585 Saratoga St S	3	Alley Sweeping	itiai Stice	0.12	42.00	\$5.04	10-28-23-32-0106
St Paul MN 55116-1521		Citywide Street Lighting		0.59	42.00	\$24.78	
*585 SARATOGA ST S		,				\$47.04	
*Ward: 3		*** Owner and Taxpayer	***			ψ17.01	
*Pending as of: 8/21/2020			Γotal Assessmen	nt:	=	\$47.04	
			This Payment:			\$0.00	
		C	Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Feng	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0107
Camille R Feng	3	Alley Sweeping		0.12	42.00	\$5.04	
589 Saratoga St S		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1521						\$47.04	
*589 SARATOGA ST S		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	ent:		\$47.04	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$47.04	
			· 10				
Joseph A Young	OTTO HUNT'S ADDITION LOT 8 BLK 3	Street Sweeping - Resider	ential Stree	0.41 0.12	42.00	\$17.22 \$5.04	10-28-23-32-0108
Hannah M Mason	J.	Alley Sweeping Citywide Street Lighting		0.12	42.00		
593 Saratoga St S		Citywide Street Lighting		0.39	42.00	\$24.78	
St Paul MN 55116-1521		*** Owner and Taxpayer	. ***			\$47.04	
*593 SARATOGA ST S		- Owner and Taxpayer			_		
*Ward: 3		•	Total Assessme	ent:		\$47.04	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$47.04	
	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Reside	mtial Strac	0.41			
Robert J Wyland	3	Alley Sweeping	illiai Silet	0.41	42.00	\$5.04	10-28-23-32-0116
1535 Livingston Ave St Paul MN 55118-3411		Citywide Street Lighting		0.59	42.00	\$24.78	
*572 BRIMHALL ST		enj wide succe signing		0.00	=	\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***			\$47.04	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Samuel Segebarth	OTTO HUNT'S ADDITION LOT 17 BLK	Street Sweeping - Residen	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0117
568 Brimhall St S	3	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55116-1509		Citywide Street Lighting		0.59	42.00	\$24.78	
*568 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	. ***			\$47.04	
*Pending as of: 8/21/2020		· · -	Total Assessment	t:	-	\$47.04	
		Γ	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$47.04	
	GELIN'S RE-ARRANGEMENT LOT 4	Street Sweeping - Residen	ntial Stree	0.41	42.00		
Annette L Dobier		Alley Sweeping		0.12	42.00	\$5.04	10-20-23-32-0120
556 Brimhall St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1509					_	\$47.04	
*556 BRIMHALL ST		*** Owner and Taxpayer	. ***			41710 1	
*Ward: 3		T	Total Assessment	t:	-	\$47.04	
*Pending as of: 8/21/2020		Γ	This Payment: Current Year Principal: Current Year Interest:				
		(
		(
		F	Payoff Amount:			\$47.04	
	GELIN'S RE-ARRANGEMENT LOT 3	Street Sweeping - Residen	ntial Stree	0.41	42.00		<u> </u>
Christina C Krautbauer		Alley Sweeping	iniai Sirot	0.12	42.00	\$5.04	10-28-23-32-0121
552 Brimhall St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1509					_	\$47.04	
*552 BRIMHALL ST		*** Owner and Taxpayer	. ***			ψ./	
*Ward: 3			Total Assessment	t:	-	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	erest:		\$0.00	
		F	Payoff Amount:			\$47.04	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Summit Point Properties Llc 18001 Gleaming Ct Lakeville MN 55044-2014	GELIN'S RE-ARRANGEMENT LOT 1	Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting	1 Stree 0.41 0.12 0.59	81.00 42.00 81.00	\$33.21 \$5.04 \$47.79	10-28-23-32-0123	
*544 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer ***	*		\$86.04		
*Pending as of: 8/21/2020		Tota This Cur Cur	al Assessment: s Payment: rent Year Principal: rent Year Interest: off Amount:		\$86.04 \$0.00 \$0.00 \$0.00 \$86.04		
N & M Real Estate Llc 4157 40th Ave S Minneapolis MN 55406-3444 *483 BRIMHALL ST *Ward: 3 *Pending as of: 8/21/2020	KOENIG'S ADDITION LOT 1 BLK 2	Street Sweeping - Commerci Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting Snelling/Randolph Area ASI *** Owner and Taxpayer ***	1 Stree 0.41 0.12 0.59 0.20	50.00 127.00 50.00 177.00 50.40	\$53.50 \$52.07 \$6.00 \$104.43 \$10.08	10-28-23-32-0124	
		Tota This Cur Cur	al Assessment: s Payment: rent Year Principal: rent Year Interest: off Amount:		\$226.08 \$0.00 \$0.00 \$0.00 \$226.08		
Russell A Forga Sheryl L Forga 533 Brimhall St St Paul MN 55116-1508	HALEY'S ADDITION EX N 21 FT LOT 6 BLK 2	Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting	0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19 \$45.92	10-28-23-32-0135	
*533 BRIMHALL ST *Ward: 3 *Pending as of: 8/21/2020		This Cur Cur	al Assessment: s Payment: rent Year Principal: rent Year Interest: off Amount:		\$45.92 \$0.00 \$0.00 \$0.00 \$45.92		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samuel Case	HALEY'S ADDITION N 21 FT OF LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
Madeline Finn	AND S 19 FT OF LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
529 Brimhall St		Citywide Street Lighting	,	0.59	40.00	\$23.60	
St Paul MN 55116-1508						\$44.80	
*529 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Andrea Atkinson	HALEY'S ADDITION LOT 4 BLK 2	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
521 Brimhall St		Alley Sweeping		0.12	62.00	\$7.44	10-20-23-32-0130
St Paul MN 55116-1508		Citywide Street Lighting	ţ	0.59	62.00	\$36.58	
*521 BRIMHALL ST					<u> </u>	\$69.44	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$69.44	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$69.44	
Scott A Kriz	RUSSELL'S ADDITION LOT 2 BLK 2	Street Sweeping - Reside	ential Stree	0.41			
Sara J Kriz		Alley Sweeping	ontial Street	0.12	42.00	\$5.04	10-28-23-32-0143
545 Brimhall St		Citywide Street Lighting		0.59	42.00	\$24.78	
St Paul MN 55116-1510					_	\$47.04	
*545 BRIMHALL ST		*** Owner and Taxpayer	r ***			ų.,	
*Ward: 3			Total Assessm	nent:		\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lori B Youngren 549 Brimhall St	RUSSELL'S ADDITION LOT 3 BLK 2	Street Sweeping - Resid	lential Stree	0.41	42.00 42.00	\$17.22 \$5.04	10-28-23-32-0144
St Paul MN 55116-1510		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*549 BRIMHALL ST					_	\$47.04	
*Ward: 3		*** Owner and Taxpaye	er ***			• • •	
*Pending as of: 8/21/2020			Total Assessi	ment:		\$47.04	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	
Toni J Johnson	RUSSELL'S ADDITION N 40 FT OF	Street Sweeping - Resid				<u>\$16.40</u>	
559 Brimhall St	LOT 5 BLK 2	Alley Sweeping Resid	ichilai Sirce	0.12	40.00	\$4.80	10-28-23-32-0146
St Paul MN 55116-1510		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*559 BRIMHALL ST						\$44.80	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Resid					
8806 Minnetonka Blvd	4	Alley Sweeping	ichilai Sirce	0.12	42.00	\$5.04	10-28-23-32-0153
St Louis Park MN 55426-2935		Citywide Street Lighting	g	0.59	42.00	\$24.78	
*589 BRIMHALL ST						\$47.04	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$47.04	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Marie Morris Ostrom	COMMON INTEREST COMMUNITY	Street Sweeping - Comme	ercial/Art	1.07	8.40	\$8.99	10-28-23-32-0171
Randall L Morris Ostrom	NUMBER 448 CAPITOL CREST CONDOMINIUM UNIT NO.2	Alley Sweeping		0.12	8.40	\$1.01	
580 Snelling Ave S Unit 2	CONDOMINIOM UNIT NO.2	Citywide Street Lighting		0.59	8.40	\$4.96	
St Paul MN 55116-1562						\$14.96	
*580 SNELLING AVE S 2		*** Owner and Taxpayer	***				
*Ward: 3		T	Total Assessme	ent:		\$14.96	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$14.96	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comme					
Kullen Group Llc	COMMON INTEREST COMMUNITY NUMBER 448 CAPITOL CREST	Alley Sweeping - Comme	erciai/Art	0.12	8.40 8.40	\$1.01	10-28-23-32-0172
8011 Woodhill Dr Rockford MN 55373-9102	CONDOMINIUM UNIT NO.3	Citywide Street Lighting		0.12	8.40	\$4.96	
		only wide street Eighting		0.57	=		
*580 SNELLING AVE S 3 *Ward: 3		*** Owner and Taxpayer	***			\$14.96	
*Pending as of: 8/21/2020		T	Total Assessme	ent:	-	\$14.96	
		Т	This Payment:	\$0.00			
		C	Current Year Pr	\$0.00			
		C	arrent Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$14.96	
Capitol City Holding Co	LOTS 0 THRU 12 BLOCK 2	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.07 0.12	280.00 280.00	\$299.60 \$33.60	10-28-23-32-0177
C/O Bmo Harris Bank		Citywide Street Lighting		0.12	280.00	\$165.20	
111 W Monroe St Ste 24w		Snelling/Randolph Area A	\SL	0.20	280.00	\$56.00	
Chicago IL 60603-4096		snemmy ramacipii i irea i i		0.20		-	
*522 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	***			\$554.40	
*Pending as of: 8/21/2020		T	Total Assessme	ent:	-	\$554.40	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$554.40	

10:54:09 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		Unit Rate	Quantity	Charge Amts	Property ID
Andrew Decrans	THAT PT OF NW ¼ OF SW ¼ OF SEC 10	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	10-28-23-32-0180
Kamila Zasowska	TN 28 RN 23 LYING S OF N 27 ACRES THEREOF N OF THE N L OF LOT 18	Alley Sweeping		0.12	42.00	\$5.04	
1321 Upland Dr # 7633	BLK 1 OTTO HUNT'S ADD AND ITS	Citywide Street Lighting	5	0.59	49.00	\$28.91	
Iouston TX 77043-4718	ELY AND WLY EXTENSION W OF THE NLY EXTENSION OF THE CL OF					\$54.04	
564 WARWICK ST	THE NET EXTENSION OF THE CE OF	*** Owner and Taxpayer	r *** 				
Ward: 3			Total Assessn	nent:		\$54.04	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.04	
	TWIN CITY VIEW S 15 FT OF LOT 4 N	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
yree L Johnson	10 FT OF LOT 6 AND ALL OF LOT 5	Alley Sweeping		0.12	65.00	\$7.80	10-20-23-33-0004
19 Pascal St S	BLK 3	Citywide Street Lighting	;	0.59	65.00	\$38.35	
Paul MN 55116-1506					_	\$72.80	
619 PASCAL ST S		*** Owner and Taxpayer	r ***				
Ward: 3		•	Total Assessn	nent:		\$72.80	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.80	
	HARKNESS SUNNYSLOPE W 20 FT		ential Stree	0.41	<u> </u>		— — — — — — — — — — — — — — — — — — —
487 Scheffer Ave	OF E 264 FT OF PART N OF SCHEFFER	Citywide Street Lighting		0.59	95.50	\$56.35	10 20 20 0011
t Paul MN 55116-2267	AVE OF S 825 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD				_	\$95.51	
1487 SCHEFFER AVE	HARKNESS SUNNYSLOPE LOT A	*** Owner and Taxpayer	r ***				
Ward: 3			Total Assessn	nent:	•	\$95.51	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$95.51	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Christine M Johnson	TWIN CITY VIEW S 1/2 OF LOT 14 AND	14 AND Street Sweeping - Residential		0.41	50.00	\$20.50	10-28-23-33-0016
2274 Field Stone Dr	EX S 10 FT LOT 13 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	
Mendota Heights MN 55120-1918		Citywide Street Lighting		0.59	50.00	\$29.50	
*638 WARWICK ST *Ward: 3		*** Owner and Taxpayer	***			\$56.00	
*Pending as of: 8/21/2020		T	Total Assessment	:		\$56.00	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:	\$0.00		
		C	Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$56.00	
	TWIN CITY VIEW N 20 FT OF LOT 18	Street Sweeping - Residen		0.41		<u>\$24.60</u>	<u> </u>
616 Warwick St	AND ALL OF LOT 19 BLK 3	Alley Sweeping		0.12	60.00	\$7.20	10-20-25-55-0020
St Paul MN 55116-1540		Citywide Street Lighting		0.59	60.00	\$35.40	
*616 WARWICK ST					_	\$67.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$67.20	
						\$0.00	
		C	Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		P	Payoff Amount:			\$67.20	
	TWIN CITY VIEW LOT 3 BLK 4	Street Sweeping - Residen		0.41	40.00		
611 Warwick St		Alley Sweeping		0.12	40.00	\$4.80	10-20-25-55-0025
St Paul MN 55116-1541		Citywide Street Lighting		0.59	40.00	\$23.60	
*611 WARWICK ST					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment:		-	\$44.80	
			This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Roger Alan Cummelin	TWIN CITY VIEW S 1/2 OF LOT 6 AND	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-33-0028
627 Warwick St	N 30 FT OF LOT 7 BLK 4	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55116-1541		Citywide Street Lighting		0.59	50.00	\$29.50	
*627 WARWICK ST *Ward: 3		*** Owner and Taxpayer	***		_	\$56.00	
*Ward: 3 *Pending as of: 8/21/2020			Γotal Assessment:			\$56.00	
			Γhis Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Interes	\$0.00			
		P	Payoff Amount:			\$56.00	
Sharyn Lee Sadowski	HARKNESS SUNNYSLOPE EX E 64 FT	Street Sweeping - Residen		0.41	64.00	\$26.24	10-28-23-33-0034
1503 Scheffer Ave	LOTS 1 2 AND LOT 3	Alley Sweeping	mar Surec	0.12	135.00	\$16.20	10-28-23-33-0034
St Paul MN 55116-2273		Citywide Street Lighting		0.59	64.00	\$37.76	
*1503 SCHEFFER AVE					_	\$80.20	
*Ward: 3		*** Owner and Taxpayer	payer ***			ψ00.20	
*Pending as of: 8/21/2020		Total Assessment:				\$80.20	
		T	This Payment:			\$0.00	
		C	Current Year Princi	pal:	\$0.00		
		C	Current Year Interest:				
		P	Payoff Amount:			\$80.20	
	TWIN CITY VIEW N 6 FT OF LOT 12	Street Sweeping - Residen		0.41	<u> </u>		
Suzanne M Segl	AND EX N 39 FT LOT 14 AND ALL OF	Alley Sweeping		0.12	47.00	\$5.64	10-20-23-33-0030
640 Saratoga St S	LOT 13 BLK 4	Citywide Street Lighting		0.59	47.00	\$27.73	
St Paul MN 55116-1522					=	\$52.64	
*640 SARATOGA ST S		*** Owner and Taxpayer	***			40-101	
*Ward: 3			Γotal Assessment:		-	\$52.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princi	_		\$0.00 \$0.00	
			Current Year Interest:				
		P	Payoff Amount:			\$52.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William C Colburn	TWIN CITY VIEW LOT 1 BLK 5	Street Sweeping - Reside	ential Stree	0.41	88.00	\$36.09	10-28-23-33-0046
Patricia A Colburn		Alley Sweeping		0.12	53.00	\$6.36	
1530 Hartford Ave		Citywide Street Lighting	;	0.59	88.00	\$51.93	
St Paul MN 55116-1514					_	\$94.38	
*1530 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$94.38	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$94.38	
	TWIN CITY VIEW N 1/2 OF LOT 3 AND	Street Sweeping - Reside	ential Stree	0.41			<u></u>
Katherine A Buron	ALL OF LOT 2 BLK 5	Alley Sweeping		0.12	60.00	\$7.20	10 20 25 55 00 17
611 Saratoga St S		Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55116-1523						\$67.20	
*611 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
Robert J Jacobson	IDEAL HOME SITES LOT 8	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
650 Brimhall St		Alley Sweeping	ontial Street	0.12	45.00	\$5.40	10-28-23-33-005/
St Paul MN 55116-1511		Citywide Street Lighting	;	0.59	45.00	\$26.55	
*650 BRIMHALL ST						\$50.40	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$50.40	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.40	

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Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity Cha	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	TWIN CITY VIEW S 44 46/100 FT OF	Street Sweeping - Residen	ntial Stree	0.41	44.00	<u>\$18.04</u>	10-28-23-33-0059
120 S Riverside Plz Ste 2000	LOT 12 BLK 5	Alley Sweeping		0.12	44.00	\$5.28	
Chicago IL 60606-6995		Citywide Street Lighting		0.59	44.00	\$25.96	
*642 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	***			\$49.28	
*Pending as of: 8/21/2020		· · -	Total Assessment:			\$49.28	
			Γhis Payment:			\$0.00	
			Current Year Princip	pal:	\$0.00		
			Current Year Interes	\$0.00			
		F	Payoff Amount:			\$49.28	
	TWIN CITY VIEW \$ 24 ET OF LOT 12	Street Sweeping - Resider		0.41			
Joseph James Pond Dinel Allison Pond	TWIN CITY VIEW S 34 FT OF LOT 13 AND EX S 44 46/100 FT LOT 12 BLK	Alley Sweeping - Resider		0.41	43.00	\$5.16	10-28-23-33-0060
638 Brimhall St	5	Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55116-1511		eny mae sueet Eignung		0.07		\$48.16	
*638 BRIMHALL ST		*** Owner and Taxpayer	***			\$46.10	
*Ward: 3			Γotal Assessment:		-	\$48.16	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
		(Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:				
		F	Payoff Amount:			\$48.16	
 Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13	Street Sweeping - Resider	ntial Stree	0.41	43.00	<u>\$17.63</u>	<u> </u>
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5	Alley Sweeping		0.12	43.00	\$5.16	10-20-23-33-0001
St Paul MN 55116		Citywide Street Lighting		0.59	43.00	\$25.37	
*634 BRIMHALL ST					_	\$48.16	
*Ward: 3		*** Owner and Taxpayer	***			¥ 10120	
*Pending as of: 8/21/2020			Γotal Assessment:			\$48.16	
			Γhis Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		F	Payoff Amount:			\$48.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen G Ellsworth	TWIN CITY VIEW EX N 30 FT LOT 17	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-33-0063
Trudie G Ellsworth	AND ALL OF LOT 16 BLK 5	Alley Sweeping		0.12	50.00	\$6.00	
626 Brimhall St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55116-1511					==	\$56.00	
*626 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$56.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
	. — — — — — — — —						
Stephen E Schmitz	TWIN CITY VIEW N 1/2 OF LOT 4 AND	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	10-28-23-33-0070
Nancy Schmitz	ALL OF LOT 3 BLK 6	Alley Sweeping		0.12	60.00	\$7.20	
613 Brimhall St		Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55116-1512		*** 0 1 T	***			\$67.20	
*613 BRIMHALL ST		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assess			\$67.20	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
	IDEAL HOME SITES EX W 52 FT LOTS	Street Sweeping - Resident	antial Strac				
David J Brower 1555 Scheffer Ave	45 AND LOT 6	Citywide Street Lighting		0.41	103.00	\$60.78	10-28-23-33-0077
St Paul MN 55116-2275		, <u></u> g	5	****	_	\$103.02	
*1555 SCHEFFER AVE		*** Owner and Taxpaye	er ***			\$103.02	
*Ward: 3			Total Assess	ment:	-	\$103.02	
*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:		\$103.02	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 211	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Frederick R Sande Sr	IDEAL HOME SITES W 52 FT OF LOTS	Street Sweeping - Reside	ential Stree	0.41	52.00	\$21.32	10-28-23-33-0078	
1561 Scheffer Ave	4 5 AND LOT 6	Alley Sweeping		0.12	135.00	\$16.20		
St Paul MN 55116-2275		Citywide Street Lighting		0.59	52.00	\$30.68		
*1561 SCHEFFER AVE						\$68.20		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2020			Total Assessn	nent:		\$68.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$68.20		
	IDEAL HOME SITES LOTS 1, 2 & LOT	Street Sweeping - Comm						
Arbys Properties Llc	3	Street Sweeping - Comm		0.41	123.00	\$50.43	10-28-23-33-0079	
C/O Arbys Restaurant Group Inc		Alley Sweeping	iniai Sirce	0.12	135.00	\$16.20		
3 Glenlake Pky Atlanta GA 30328-8639		Citywide Street Lighting		0.59	258.00	\$152.22		
		,			_	\$363.30		
*654 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	r ***			\$303.30		
*Pending as of: 8/21/2020		Total Assessment:				\$363.30		
		This Payment:						
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$363.30		
Fair Housing Llc	TWIN CITY VIEW S 47 FT OF LOT 12 BLK 6	Street Sweeping - Comm	ierciai/Art	1.07 0.12	47.00 47.00	\$50.29 \$5.64	10-28-23-33-0080	
351 Kellogg Blvd E		Alley Sweeping Citywide Street Lighting		0.12	47.00	\$27.73		
St Paul MN 55101-1411		City wide birect Eighting		0.57	= 17.00			
*642 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer	r ***			\$83.66		
*Pending as of: 8/21/2020			Total Assessm		-	\$83.66		
Ç			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$83.66		
			i ayon Amou			φυ υ. 00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jct 1 Limited Partnership	TWIN CITY VIEW N 2/3 OF LOT 17	Street Sweeping - Comn	nercial/Art	1.07	93.00	\$99.51	10-28-23-33-0084
11825 Knolls Path West	AND EX N 13 1/3 FT LOT 19 AND ALL	Alley Sweeping		0.12	93.00	\$11.16	
Lakeville MN 55044-9314	OF LOT 18 BLK 6	Citywide Street Lighting	5	0.59	93.00	\$54.87	
*622 SNELLING AVE S						\$165.54	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$165.54	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$165.54	
Ford Snelling Llc	TWIN CITY VIEW N 13 1/3 FT OF LOT	Street Sweeping - Comn		1.07	146.00	\$156.22	10-28-23-33-0085
3646 Zenith Ave S	19 AND ALL OF LOTS 2O 21 AND LOT 22 BLK 6	Street Sweeping - Reside	ential Stree	0.41	123.00	\$50.43	
Mpls MN 55410-1165	22 BER 0	Alley Sweeping		0.12	146.00	\$17.52	
*604 SNELLING AVE S		Citywide Street Lighting	7	0.59	269.00	\$158.71	
*Ward: 3						\$382.88	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
		Total Assessment:				\$382.88	
			This Payment:	\$0.00			
			Current Year P	\$0.00			
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$382.88	
	CECTION IN TOWN 20 D ANCE 22 W.5/	Stuart Swaming David	ontial Street				
Dorene M Manchi	SECTION 10 TOWN 28 RANGE 23 W 56 FT OF E 142 FT OF PART S OF	Street Sweeping - Reside Alley Sweeping	ennai Siret	0.41 0.12	56.00 56.00	\$22.96 \$6.72	10-28-23-33-0087
1466 Scheffer Ave	SCHEFFER AVE AND N OF	Citywide Street Lighting	r	0.12	56.00	\$6.72 \$33.04	
St Paul MN 55116-2248	EXTENDED N L OF ALLEY BET LOTS	City wide Succi Lighting	5	0.39	J0.00		
*1466 SCHEFFER AVE *Ward: 3	20 AND 21 HARKNESS SUNNYSLOPE OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28	*** Owner and Taxpaye	er ***			\$62.72	
*Pending as of: 8/21/2020			Total Assessme	ent:	•	\$62.72	
			This Payment:				
			Current Year P			\$0.00 \$0.00	
			Current Year Interest:				
			Current Year Interest: Payoff Amount:			\$0.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Robert G Strain	HARKNESS SUNNYSLOPE W 22 FT OF	Street Sweeping - Residen			\$27.06	10-28-23-33-0092
1494 Scheffer Ave	LOT 18 AND ALL OF LOT 17	Alley Sweeping Citywide Street Lighting		0.12 66.00 0.59 66.00	\$7.92 \$38.94	
St Paul MN 55116-2248		Citywide Street Lighting	0	66.00 =		
*1494 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayer	***		\$73.92	
*Pending as of: 8/21/2020		- T	Total Assessment:		\$73.92	
		Γ	This Payment:		\$0.00	
		(Current Year Principal	1	\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$73.92	
	HARKNESS SUNNYSLOPE EX W 17	Street Sweeping - Residen	ntial Stree 0.4	41		10-28-23-33-0095
1512 Scheffer Ave St Paul MN 55116-2263	92/100 FT LOT 12 AND ALL OF LOTS	Alley Sweeping	0.	12 108.00	\$12.96	10 20 25 65 0026
	13 AND LOT 14	Citywide Street Lighting	0	59 108.00	\$63.72	
*1512 SCHEFFER AVE				=	\$120.96	
*Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		T	Total Assessment:	-	\$120.96	
		Τ	This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
		Current Year Interest:			\$0.00	
		F	Payoff Amount:		\$120.96	
Adapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT	Street Sweeping - Resider	ntial Stree 0.	41 56.00		<u> </u>
C/O Sws Real Estate	WALK ADJ AND W 17 92/100 FT OF	Alley Sweeping	0.		\$6.72	10-20-23-33-00/0
913 Daybreak Dr	LOT 12 AND EX W 15 92/100 FT LOT 11	Citywide Street Lighting	0	59 56.00	\$33.04	
Prescott AZ 86303-6300				_	\$62.72	
*1518 SCHEFFER AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	Total Assessment:	-	\$62.72	
*Pending as of: 8/21/2020		Γ	This Payment:		\$0.00	
		(Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$62.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Aynsley D Smith 1522 Scheffer Ave St Paul MN 55116-2263	HARKNESS SUNNYSLOPE W 15 92/100 FT 0F LOT 11 AND EX W 7 92/100 FT LOT 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 16.00 50.00	\$20.50 \$1.92 \$29.50	10-28-23-33-0097	
*1522 SCHEFFER AVE *Ward: 3		*** Owner and Taxpayo	er ***		_	\$51.92		
*Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$51.92 \$0.00 \$0.00 \$0.00 \$51.92		
Terence C Eason Heidi R Raschke 1526 Scheffer Ave St Paul MN 55116-2263	HARKNESS SUNNYSLOPE E 20 FT OF LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF LOT 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	70.00	\$28.70 \$41.30 \$70.00	10-28-23-33-0098	
*1526 SCHEFFER AVE *Ward: 3 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$70.00 \$0.00 \$0.00 \$0.00 \$70.00		
Treston J Hall 1559 Eleanor Ave St Paul MN 55116-2265 *1559 ELEANOR AVE	MACARTHUR E 48 FT OF W 288 FT OF PART N OF ELEANOR AVE OF S 412 5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR THE E 48 FT OF W 238 FT OF LOT 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	48.00 48.00 —	\$19.68 \$28.32 \$48.00	——————————————————————————————————————	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.00 \$0.00 \$0.00 \$0.00 \$48.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nancy Ellen Eserkaln	MACARTHUR E 48 FT OF W 336 FT OF	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	10-28-23-33-0107	
4749 Columbus Ave	PART N OF ELEANOR AVE OF S 412 5/10 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	3	0.59	48.00	\$28.32		
Minneapolis MN 55407-3529	10 T 28 R 23 AND IN SD MAC ARTHUR					\$48.00		
*1555 ELEANOR AVE	THE E 48 FT OF W 286 FT OF LOT 9	*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assess	ment:		\$48.00		
*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:		\$48.00		
	MACARTHUR E 48 FT OF W 384 FT OF	Street Sweeping - Reside	ential Stree					
1551 Eleanor Ave	PART N OF ELEANOR AVE OF S 412	Citywide Street Lighting		0.59	48.00	\$28.32	10-20-23-33-0100	
St Paul MN 55116-2265	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR				_	\$48.00		
*1551 ELEANOR AVE	THE E 48 FT OF W 334 FT OF LOT 9	*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assess	ment:	-	\$48.00		
*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:		\$48.00		
	MACARTHUR E 48 FT OF W 432 FT OF	Street Sweeping - Reside	 ential Streε					
Naomi M Savolainen	PART N OF ELEANOR AVE OF S 412	Citywide Street Lighting		0.59	48.00	\$28.32	10-20-23-33-0109	
1547 Eleanor Ave	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR	,	•		_	\$48.00		
St Paul MN 55116-2265	THE E 48 FT OF W 382 FT OF LOT 9	*** Owner and Taxpaye	er ***			ψ40.00		
*1547 ELEANOR AVE			Total Assess	manti		\$48.00		
*Ward: 3			This Paymer			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$48.00		

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ntial Stree	0.41	48.00	\$19.68	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1	Alley Sweeping		0.12	48.00	\$5.76	
1519 Eleanor Ave		Citywide Street Lighting		0.59	48.00	\$28.32	
St Paul MN 55116-2265 F 1519 ELEANOR AVE		*** Owner and Taxpayer	. ***			\$53.76	
Ward: 3			Total Assessme	ent:	-	\$53.76	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year Interest:			\$0.00	
		1	Payoff Amoun	t:		\$53.76	
	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ntial Strac		42.00	<u>\$17.22</u>	
Brook A Krauth Bell David S Bell	PAUL, MINN. SUBJ TO ALLEY LOT 2	Alley Sweeping	illiai Silcc	0.41	42.00	\$5.04	10-28-23-33-0115
David S Bell 1515 Eleanor Ave St Paul MN 55116-2265	BLK 1	Citywide Street Lighting		0.59	42.00	\$24.78	
		, , ,			_	\$47.04	
1515 ELEANOR AVE		*** Owner and Taxpayer	***			ψ17.01	
*Ward: 3		7	Total Assessment:			\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$47.04	
	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ntial Stree	0.41		<u>\$21.32</u>	<u> </u>
Megan St Dennis	PAUL, MINN. W 10 FT OF LOT 26	Alley Sweeping		0.12	52.00	\$6.24	10-20-23-33-0110
511 Eleanor Ave	HARKNESS SUNNYSLOPE AND IN SD AUDITORS SUBD NO 60 SUBJ TO	Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55116-2265	ALLEY LOT 1 BLK 1				_	\$58.24	
*1511 ELEANOR AVE		*** Owner and Taxpayer	***			· 	
Ward: 3			Total Assessme	ent:		\$58.24	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
		1	Payoff Amoun	t:		\$58.24	

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Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Emily M Campbell	HARKNESS SUNNYSLOPE E 23 FT OF	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	10-28-23-33-0118
Patrick M Campbell	LOT 25 AND EX E 12 FT LOT 24	Alley Sweeping		0.12	55.00	\$6.60	
1501 Eleanor Ave		Citywide Street Lighting	,	0.59	55.00	\$32.45	
St Paul MN 55116-2265						\$61.60	
*1501 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:		\$61.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$61.60	
	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		<u> </u>
1469 Eleanor Ave St Paul MN 55116-2234 *1469 ELEANOR AVE	FT OF E 124 FT OF PART N OF	Alley Sweeping		0.12	47.00	\$5.64	10-20-23-33-0124
	ELEANOR AVE AND S OF EXTENDED S L OF ALLEY IN HARKNESS	Citywide Street Lighting	;	0.59	47.00	\$27.73	
	SUNNYSLOPE OF SW 1/4 OF SW 1/4					\$52.64	
*Ward: 3	OF SEC 10 TN 28 RN 23	*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$52.64	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$52.64	
James V Webster	SECTION 10 TOWN 28 RANGE 23 W 47	Street Sweeping - Reside	ential Stree	0.41			
1460 Eleanor Av	FT OF E 77 FT OF PART S OF ELEANOR	Alley Sweeping	innai Succ	0.12	47.00	\$5.64	10-28-23-33-0126
St Paul MN 55116	AVE AND N OF ALLEY OF SW 1/4 OF	Citywide Street Lighting		0.59	84.50	\$49.86	
*1460 ELEANOR AVE	SW 1/4 OF SEC 10 TN 28 RN 23	,				\$90.15	
*Ward: 3		*** Owner and Taxpayer	r ***			Ψ,0.13	
*Pending as of: 8/21/2020		•	Total Assessm	nent:	-	\$90.15	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.15	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Reside	ential Stree	0.41	46.00	\$18.86	10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF ELEANOR AVE AND N OF ALLEY OF	Alley Sweeping		0.12	46.00	\$5.52	
St Paul MN 55129-8616	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC	Citywide Street Lighting	5	0.59	46.00	\$27.14	
*1476 ELEANOR AVE *Ward: 3	10 TN 28 RN 23	*** Owner and Taxpayer	r ***		_	\$51.52	
*Pending as of: 8/21/2020			Total Assessmen	nt:	\$51.52		
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount	: :		\$51.52	
Luke Anfinson	HARKNESS SUNNYSLOPE W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$27.06</u>	
Katherine Christenson	LOT 28 AND ALL OF LOT 27	Alley Sweeping		0.12	66.00	\$7.92	10-20-23-33-013-
1504 Eleanor Ave		Citywide Street Lighting	5	0.59	66.00	\$38.94	
St Paul MN 55116-2214					_	\$73.92	
*1504 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessmen	nt:	-	\$73.92	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	: :		\$73.92	
	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Alice Hyland Shields	PAUL, MINN. SUBJ TO ALLEY LOT 1	Alley Sweeping		0.12	42.00	\$5.04	10-20-23-33-0133
590 Fairview Ave S	BLK 2	Citywide Street Lighting	5	0.59	42.00	\$24.78	
St Paul MN 55116-1466					_	\$47.04	
*1508 ELEANOR AVE		*** Owner and Taxpayer	r ***			Ψ17101	
*Ward: 3			Total Assessmen	nt:	=	\$47.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Hade	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-33-0136
1512 Eleanor Av	PAUL, MINN. SUBJ TO ALLEY LOT 2	Alley Sweeping		0.12	42.00	\$5.04	10 20 20 00 0100
St Paul MN 55116-2214	BLK 2	Citywide Street Lighting		0.59	42.00	\$24.78	
*1512 ELEANOR AVE						\$47.04	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$47.04	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$47.04	
	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Comm	nercial/Art	1.07		<u> </u>	<u> </u>
956 Portland Ave St Paul MN 55104-7034	PAUL, MINN. SUBJ TO ALLEY LOT 10	Alley Sweeping		0.12	48.00	\$5.76	10-20-23-33-0143
	BLK 2	Citywide Street Lighting		0.59	48.00	\$28.32	
*1519 HIGHLAND PKWY						\$85.44	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessment:			\$85.44	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$85.44	
	HARKNESS SUNNYSLOPE LOT 34	Street Sweeping - Comm	ercial/Art	1.07	<u> </u>		
1645 Palace Ave		Alley Sweeping		0.12	47.00	\$5.64	10-28-23-33-0130
St Paul MN 55105-2136		Citywide Street Lighting		0.59	47.00	\$27.73	
*1493 HIGHLAND PKWY					_	\$83.66	
*Ward: 3		*** Owner and Taxpayer	r ***			405.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$83.66	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$83.66	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 231
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas C Rositzke	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	61.00	\$25.01	10-28-23-34-0086
1378 Eleanor Ave	ST. PAUL EX E 20 FT LOT 8 AND ALL	Alley Sweeping		0.12	61.00	\$7.32	
St Paul MN 55116-2229	OF LOT 9 BLK 5	Citywide Street Lighting	;	0.59	61.00	\$35.99	
*1378 ELEANOR AVE						\$68.32	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$68.32	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$68.32	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Charice L Deegan	ST. PAUL LOT 10 BLK 5	Alley Sweeping		0.12	41.00	\$4.92	10 20 20 01 000.
1382 Eleanor Ave		Citywide Street Lighting	;	0.59	41.00	\$24.19	
St Paul MN 55116-2229						\$45.92	
*1382 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3		Total Assessment:				\$45.92	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$45.92	
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1394 Eleanor Ave	ST. PAUL LOT 13 BLK 5	Alley Sweeping		0.12	41.00	\$4.92	10-20-23-34-0070
St Paul MN 55116-2229		Citywide Street Lighting	;	0.59	41.00	\$24.19	
*1394 ELEANOR AVE						\$45.92	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$45.92	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.92	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barrett W Stoks	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	10-28-23-34-0169
Amy L Stoks	ST. PAUL LOT 13 AND EX W 20 FT	Alley Sweeping		0.12	60.00	\$7.20	
1450 Scheffer Ave	LOT 14 BLK 3	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55116-2246						\$67.20	
*1450 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	– – – – ential Stree				
Kirstin R Steingruebl	ST. PAUL LOT 17 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-01/2
1453 Eleanor Ave		Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55116-2232					_	\$44.80	
*1453 ELEANOR AVE		*** Owner and Taxpaye	er ***		4		
*Ward: 3			Total Assessment: This Payment:			\$44.80	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	Year Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Ar		nt:		\$44.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	– – – – ential Stree			<u> </u>	
Ann R Kerns	ST. PAUL LOT 18 BLK 3	Alley Sweeping	chilar Stree	0.12	40.00	\$4.80	10-20-23-34-01/3
1449 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2232					_	\$44.80	
*1449 ELEANOR AVE		*** Owner and Taxpaye	er ***			\$11.00	
*Ward: 3			Total Assessn	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elinor K Yungbauer 9264 Andrea Dr	KENSINGTON PARK ADDITION TO ST. PAUL LOTS 20 AND LOT 21 BLK	Street Sweeping - Resid	lential Stree	0.41	80.00 80.00	\$32.80 \$9.60	10-28-23-34-0175
St Paul MN 55125-3580	3	Citywide Street Lighting	g	0.59	80.00	\$47.20	
*1443 ELEANOR AVE						\$89.60	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$89.60	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$89.60	
David C Austin	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	— — — - lential Stree				
Susan S Austin	ST. PAUL LOT 28 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-34-0102
1411 Eleanor Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2232						\$44.80	
*1411 ELEANOR AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
				Current Year Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree		<u></u>		<u>10-28-23-34-0185</u>
Kathleen Erin Doyle Anderson	ST. PAUL LOT 1 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 01 0103
1400 Eleanor Ave		Citywide Street Lighting	g	0.59	82.50	\$48.68	
St Paul MN 55116-2231						\$87.31	
*1400 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:		\$87.31	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.31	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason B Sem	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0186
Lisa M Sem	ST. PAUL LOT 2 BLK 6	Alley Sweeping		0.12	40.00	\$4.80	
1408 Eleanor Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-2231					_	\$44.80	
*1408 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Joel D Nesset 1424 Eleanor Av	ST. PAUL E 30 FT OF LOT 7 AND EX E	Alley Sweeping		0.12	60.00	\$7.20	10-20-25-54-0170
	10 FT LOT 6 BLK 6	Citywide Street Lighting	<u>;</u>	0.59	60.00	\$35.40	
St Paul MN 55116-2231					<u> </u>	\$67.20	
*1424 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			ent:	-	\$67.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	
Ethan Anderson	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Cari Jo Anderson	ST. PAUL LOT 10 BLK 6	Alley Sweeping	antial Street	0.12	40.00	\$4.80	10-28-23-34-0193
1438 Eleanor Ave		Citywide Street Lighting	[0.59	40.00	\$23.60	
St Paul MN 55116-2231		, , ,				\$44.80	
*1438 ELEANOR AVE		*** Owner and Taxpayer	r ***			Ψ-1.00	
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amour	nt:		\$44.80	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 244
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura J Warner 1308 Edgeumbe Rd St Paul MN 55116-1723	HOWARD GREENE ADDITION, ST. PAUL, MINN. SUBJ TO RD THE N 62 O4/100 FT OF FOL LOTS 10 11 12 AND W 30 FT OF LOT 13 ALSO EX E 2	Street Sweeping - Co Alley Sweeping Citywide Street Light		1.07 0.12 0.59	62.00 136.00 62.00	\$66.34 \$16.32 \$36.58	10-28-23-41-0009
*1308 EDGCUMBE RD *Ward: 3	FT AND EX W 30 FT THE N 58 O4/100 FT OF SD LOT 13	*** Owner and Taxp	ayer ***			\$119.24	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$119.24 \$0.00 \$0.00 \$0.00 \$119.24	
Daniel P Mcquillan Patricia Mcquillan 512 Montcalm Pl	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 15	Alley Sweeping *** Owner and Taxp	O.12 Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		40.00	\$4.80	10-28-23-41-0011
St Paul MN 55116-1730 *512 MONTCALM PL *Ward: 3 *Pending as of: 8/21/2020						\$4.80 \$0.00 \$0.00 \$0.00 \$4.80	
Montcalm Juno Llc 1500 Mcandrews Rd W Unit 100 Burnsville MN 55337-0652	HOWARD GREENE ADDITION, ST. PAUL, MINN. N 1/2 OF VAC AVE ADJ AND FOL LOT 16 AND SUBJ TO ALLEY LOT 17	Alley Sweeping *** Owner and Taxp	ayer ***	0.12	80.00	\$9.60	10-28-23-41-0012
*1165 JUNO AVE *Ward: 3 *Pending as of: 8/21/2020		·	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$9.60 \$0.00 \$0.00 \$0.00 \$9.60	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 248
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Sargent Wendy Sargent 1360 Edgcumbe Rd	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. LOT 8	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.07 0.12 0.59	70.00 60.00 70.00	\$74.90 \$7.20 \$41.30	10-28-23-41-0041
St Paul MN 55116-1780 *1360 EDGCUMBE RD		*** Owner and Taxpay	/er ***		_	\$123.40	
*Ward: 3 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$123.40 \$0.00 \$0.00 \$0.00 \$123.40	
John R Farrish Sara M Donovan 545 Montcalm Place St Paul MN 55116-1731	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. N 1/2 OF LOT 15 & ALL OF LOT 16	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.59	101.00	\$41.41 \$59.59 \$101.00	10-28-23-41-0046
*Ward: 3 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$101.00 \$0.00 \$0.00 \$0.00 \$101.00	
Edward T Matthews 603 Lexington Parkway S St Paul MN 55116-1770	GILBERT'S MONTCALM PLACE SWLY 1/2 OF VAC WATSON AVE ACCRUING AND FOL E 125 FT MEASURED FROM W L OF LEXINGTON PKWY OF S 100 FT MEASURED ON E L OF	Street Sweeping - Com Citywide Street Lightin	ng	1.07 0.59	58.00 58.00	\$62.06 \$34.22 \$96.28	10-28-23-41-0055
*Ward: 3 *Pending as of: 8/21/2020 *** Owner and 7		Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$96.28 \$0.00 \$0.00 \$0.00 \$96.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Malon L Wareing 1211 Juno Ave St Paul MN 55116-1626	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-41-0066
*1211 JUNO AVE *Ward: 3		*** Owner and Taxpayer	***		<u>-</u>	\$44.80	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
		(This Payment: Current Year Principal:				
			Current Year Interest: Payoff Amount:			\$0.00 \$44.80	
Sogdiana Llc	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree		40.00	<u>\$16.40</u>	10-28-23-41-0068
13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 13 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00	\$4.80 \$23.60	
*1203 JUNO AVE *Ward: 3		*** Owner and Taxpayer	***		_	\$44.80	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:				\$0.00 \$44.80	
Courtney E Cloud	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art			\$66.34	
Sarah E Cloud	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 E 4 5/10 FT OF S 65 FT	Street Sweeping - Resider	ntial Stree	0.41	33.50	\$13.74	10 20 20 11 00/1
1315 Edgcumbe Rd St Paul MN 55116-1724	OF LOT 15 AND SUBJ TO RD LOT 16 BLK 1	Alley Sweeping Citywide Street Lighting		0.12 0.59	47.00 95.50	\$5.64 \$56.35	
*1315 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer	***		\$142.07		
*Pending as of: 8/21/2020			Total Assessi		-	\$142.07	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
		1	Payoff Amou	unt:		\$142.07	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harold H Hoffman	J. J. KENNA'S ADDITION LOT 3 BLK	Street Sweeping - Resid	ential Stree	0.41	39.00	\$15.99	10-28-23-41-0074
Jasmin D Hoffman	1	Alley Sweeping		0.12	39.00	\$4.68	
1196 Juno Ave		Citywide Street Lighting	g	0.59	39.00	\$23.01	
St Paul MN 55116-1625		*** Owner and Taxpaye	***			\$43.68	
*1196 JUNO AVE		Owner and Taxpaye	=r · · ·		-		
*Ward: 3			Total Assessi			\$43.68	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.68	
Nicholas Kwiecien	J. J. KENNA'S ADDITION LOT 4 BLK	Street Sweeping - Resident	ential Stree		39.00	<u> </u>	10-28-23-41-0075
1200 Juno Ave	1	Alley Sweeping		0.12	39.00	\$4.68	
St Paul MN 55116-1625		Citywide Street Lighting	g	0.59	39.00	\$23.01	
*1200 JUNO AVE						\$43.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$43.68	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$43.68	
	J. J. KENNA'S ADDITION LOT 7 BLK	Street Sweeping - Resid	ential Stree		39.00		<u> </u>
Holiday H Gladis	1	Alley Sweeping		0.12	39.00	\$4.68	10 20 20 11 0070
1210 Juno Ave		Citywide Street Lighting	g	0.59	39.00	\$23.01	
St Paul MN 55116-1625					_	\$43.68	
*1210 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:		\$43.68	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.68	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Michael T Browne	LEXINGTON PARK PLAT 3 LOT 11	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	10-28-23-41-0110
Shannon Browne	BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
1210 Watson Ave		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55116-1657						\$56.00	
*1210 WATSON AVE		*** Owner and Taxpayer	. ***				
Ward: 3		7	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:	\$0.00		
		I	Payoff Amount:			\$56.00	
 Montcalm Apartments Llc	WARDELL ADDITION LOT 4 BLK 1	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	— — — — — — — — — — — — — — — — — — —
Co D H Gustafson Company		Citywide Street Lighting		0.59	50.00	\$29.50	10-20-25-41-0112
1500 Mcandrews Rd W Ste 100					=	\$50.00	
Burnsville MN 55337-4475		*** Owner and Taxpayer	. ***			ψ30.00	
*0 MONTCALM PL		_ 1	Total Assessment:			\$50.00	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year Princ	\$0.00			
		(Current Year Inter	est:		\$0.00	
		1	Payoff Amount:				
	LEXINGTON PARK PLAT 3 LOT 4 BLK	Street Sweeping - Comme	 ercial/Art	1.07	34.00		10-28-23-41-0113
1391 Edgcumbe Rd	2	Street Sweeping - Resider		0.41	89.00	\$36.49	10-28-23-41-0113
St Paul MN 55116-1725		Alley Sweeping		0.12	68.00	\$8.16	
*1391 EDGCUMBE RD		Citywide Street Lighting		0.59	123.00	\$72.57	
*Ward: 3					=	\$153.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
		- 1	Total Assessment:		-	\$153.60	
		7	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$153.60	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Assmt: 200025 Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Berit I Nelson	LEXINGTON PARK PLAT 3 LOT 3 BLK	Street Sweeping - Commer	rcial/Art 1.07	68.00	\$72.76	10-28-23-41-0114
Jeffrey W Schmidt	2	Alley Sweeping	0.12	68.00	\$8.16	
1385 Edgcumbe Rd		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55116-1725				_	\$121.04	
*1385 EDGCUMBE RD		*** Owner and Taxpayer *	**			
*Ward: 3		Te	otal Assessment:	-	\$121.04	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	Current Year Principal: Current Year Interest:			
		C				
		P	ayoff Amount:		\$121.04	
Bret Hilde	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Commer				
1330 Edgcume Rd	PAUL, MINN. VAC ALLEY PLATTED	Street Sweeping - Resident		5.50	\$2.26	10-26-25-41-0116
St Paul MN 55116-1780	AS LOT 10 ADJ & LOT 3	Citywide Street Lighting	0.59	35.50	\$20.95	
*1330 EDGCUMBE RD		,		_	\$55.31	
*Ward: 3		*** Owner and Taxpayer *	***		φ33.31	
*Pending as of: 8/21/2020		T	otal Assessment:	-	\$55.31	
			This Payment:			
			urrent Year Principal:	\$0.00 \$0.00		
			urrent Year Interest:	\$0.00		
		P		\$55.31		
Todd A Van Heirseele	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commer		40.00	\$42.80	10-28-23-42-0005
Erin O Van Heirseele	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1238 Randolph Ave	TARKEDATION SERVE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2954				_	\$71.20	
*1238 RANDOLPH AVE		*** Owner and Taxpayer *	**			
*Ward: 3		Te	otal Assessment:		\$71.20	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$71.20	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Jon Ewen 1242 Randolph Ave	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 2	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80 \$4.80	10-28-23-42-0006
St Paul MN 55105-2954		Citywide Street Lighting		0.59	59 40.00	\$23.60	
*1242 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayer	oayer ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessment:			\$71.20	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Intere Payoff Amount:	est:		\$0.00 \$71.20	
			·				
Caleb Van Deman	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	10-28-23-42-0007
Emily K Clapp 1246 Randolph Ave	PARK PLAT 10 LOT 7 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55105-2954 *1246 RANDOLPH AVE		*** Owner and Taxpayer	. ***			\$71.20	
*Ward: 3		- Т	Total Assessment:			\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00 \$0.00	
			Current Year Interest:				
		F	Payoff Amount:			\$71.20	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.41	40.00		
1273 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0017
St Paul MN 55116-1659	PARK PLAT 10 LOT 17 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*1273 JUNO AVE					==	\$44.80	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Intere	est:		\$0.00 \$44.80	
		r	Payoff Amount:			\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
J Adam Dady	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0025
Lylah Dady	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 26 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
1239 Juno Ave	TARKTEAT TO EOT 20 BEK 2	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1659						\$44.80	
*1239 JUNO AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	t:		\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	percial/Art	1.07			
Michael W Dooley 1290 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	iciciai/Ait	0.12	40.00	\$4.80	10-28-23-42-0032
St Paul MN 55105-2956	PARK PLAT 10 LOT 3 BLK 3	Citywide Street Lighting	r.	0.59	40.00	\$23.60	
*1290 RANDOLPH AVE		, 6 6	,		_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	r ***			\$71.20	
*Pending as of: 8/21/2020			T 1 .		-	071.20	
			Total Assessment:			\$71.20	
			This Payment: Current Year Pa			\$0.00 \$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun			\$71.20	
			1 ayon Amoun			\$71.20	
Daniel Jerome Clifford	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	10-28-23-42-0034
Elyse Clifford	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	60.00	\$7.20	10 20 20 12 000 1
1300 Randolph Ave	PARK PLAT 10 EX E 20 FT; LOT 5 & ALL OF LOT 6 BLK 3	Citywide Street Lighting	5	0.59	60.00	\$35.40	
St Paul MN 55105-2956					_	\$106.80	
*1300 RANDOLPH AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	<u>-</u>	\$106.80	
*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:		\$106.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kari L Fletcher	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0048
1299 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1628	PARK PLAT 10 LOT 26 BLK 3	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*1299 JUNO AVE					<u>=</u>	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Emma Freeman	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.12	40.00	\$4.80	10-20-25-42-0045
1295 Juno Ave	PARK PLAT 10 LOT 27 BLK 3	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1628					_	\$44.80	
*1295 JUNO AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
	J. J. KENNA'S ADDITION LOT 8 BLK	Street Sweeping - Resid					
Cathleen Mckinney	J. J. KENNA'S ADDITION LOT 8 BLK 2	Alley Sweeping - Resid	ientiai Stree	0.41	40.00	\$4.80	10-28-23-42-0060
1250 Juno Ave St Paul MN 55116-1660		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1250 JUNO AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***			Ψ11.00	
*Pending as of: 8/21/2020			Total Assessr	ment:	-	\$44.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meghan K Manahan 1262 Juno Ave St Paul MN 55116-1660	J. J. KENNA'S ADDITION LOT 11 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	10-28-23-42-0063
*1262 JUNO AVE *Ward: 3		*** Owner and Taxpaye			_	\$44.80	
*Pending as of: 8/21/2020			Total Assessi		-	\$44.80	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$44.80	
— — — — — — — — — Harriet Guthertz	J. J. KENNA'S ADDITION LOT 14 BLK	Street Sweeping - Resid	ential Stres	0.41	40.00	\$16.40	
Laura G Mathews 1274 Juno Ave	2	Alley Sweeping Citywide Street Lighting	g	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1660 *1274 JUNO AVE		*** Owner and Taxpaye			=	\$44.80	
*Ward: 3		1 7	Total Assessi	ment:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Yea			\$0.00	
			Payoff Amou	unt:		\$44.80	
Tracy Fischer	J. J. KENNA'S ADDITION LOT 17 BLK	Street Sweeping - Resident	ential Stree		40.00	\$16.40	10-28-23-42-0069
1275 Niles Ave	2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1658		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1275 NILES AVE *Ward: 3		*** Owner and Taxpaye	-r ***			\$44.80	
*Pending as of: 8/21/2020		o wher and rampays			-	£44.00	
			Total Assessi This Paymen			\$44.80 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Christopher D Thomey	J. J. KENNA'S ADDITION LOT 19 BLK	Street Sweeping - Residen	ntial Stree 0.	41 — — — — —	\$16.40	10-28-23-42-0071
Kimberly A Thomey	2	Alley Sweeping	0.		\$4.80	
1265 Niles Ave		Citywide Street Lighting	0.	59 40.00	\$23.60	
St Paul MN 55116-1658				=	\$44.80	
*1265 NILES AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$44.80	
*Pending as of: 8/21/2020		T	This Payment:		\$0.00	
		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$44.80	
	J. J. KENNA'S ADDITION LOT 2 BLK	Street Sweeping - Residen	ntial Stree 0.	1 — — — — 39.00		<u> </u>
Hanna N Cooper	3	Alley Sweeping	0.	12 39.00	\$4.68	10 20 20 12 0000
1285 Niles Ave		Citywide Street Lighting	0.	39.00	\$23.01	
St Paul MN 55116-1632				=	\$43.68	
*1285 NILES AVE		*** Owner and Taxpayer	***			
*Ward: 3			Total Assessment:	\$43.68		
*Pending as of: 8/21/2020		T	This Payment:		\$0.00	
		C	Current Year Principal	\$0.00		
		C	Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$43.68	
	J. J. KENNA'S ADDITION LOT 8 BLK	Street Sweeping - Comme				
Jeannie K Bauer	4	Alley Sweeping	0.		\$15.00	10-20-23-42-0071
522 Hamline Ave S		Citywide Street Lighting	0.	59 42.00	\$24.78	
St Paul MN 55116-1616				=	\$84.72	
*522 HAMLINE AVE S		*** Owner and Taxpayer	***			
*Ward: 3			Total Assessment:	<u>-</u>	\$84.72	
*Pending as of: 8/21/2020		T	This Payment:		\$0.00	
		C	Current Year Principal		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$84.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Buzicky	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-42-0095
1294 Juno Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	
St Paul MN 55116-1627		Citywide Street Lighting		0.59	38.00	\$22.42	
*1294 JUNO AVE						\$42.56	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$42.56	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	38.00	<u> </u>	<u> </u>
Charlene S Moore-Sneve	CITY OF ST. PAUL LOT 7 BLK 1	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0070
1304 Juno Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1627						\$42.56	
*1304 JUNO AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:		\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$42.56	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Katherine M Dougherty	CITY OF ST. PAUL LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-42-0077
4362 Derbyshire Dr		Citywide Street Lighting		0.59	40.00	\$23.60	
Titusville FL 32780-5969						\$44.80	
*1291 NILES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Ellen Kramer Higgins	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	39.00	\$15.99	10-28-23-42-0101
Timothy Higgins	CITT OF ST. TREE EOT TO BER T	Alley Sweeping Citywide Street Lighting		0.12 0.59	39.00 39.00	\$4.68 \$23.01	
1299 Niles Ave St Paul MN 55116-1632		City wide Street Eighting		0.57	=	\$43.68	
*1299 NILES AVE		*** Owner and Taxpayer	payer ***			\$43.06	
*Ward: 3			Total Assessment:	:	-	\$43.68	
*Pending as of: 8/21/2020		Т	This Payment:			\$0.00	
			Current Year Prince	cipal:	\$0.00		
		C	Current Year Inter	est:	\$0.00		
		P	Payoff Amount:			\$43.68	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Residen		0.41	78.00	\$31.98	
1321 Niles Ave St Paul MN 55116-1632 *1321 NILES AVE	CITY OF ST. PAUL LOTS 16 & LOT 17	Alley Sweeping		0.12	78.00	\$9.36	10-20-25-42-0100
	BLK 1	Citywide Street Lighting		0.59	78.00	\$46.02	
						\$87.36	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessment: This Payment:			\$87.36	
						\$0.00	
			Current Year Prin	\$0.00			
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$87.36	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Comme	ercial/Art	1.07	38.00		10-28-23-42-0114
Sonya Wentz	CITY OF ST. PAUL LOT 5 BLK 2	Alley Sweeping		0.12	38.00	\$4.56	10 20 20 12 0111
1296 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1631						\$67.64	
*1296 NILES AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment:			\$67.64	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prince	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$67.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Street Sweeping - Reside	ntial Stree	0.41	43.00	\$17.63	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	Alley Sweeping		0.12	43.00	\$5.16	
1266 Niles Ave		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55116-1630						\$48.16	
*1266 NILES AVE		*** Owner and Taxpayer	***				
*Ward: 3		·	Total Assessme	ent:		\$48.16	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.16	
Kevin E Asmussen	AHLF AND JENTS ADDITION EX E 2	Street Sweeping - Reside	ential Stree	0.41	38.00	<u> </u>	<u> </u>
Nancy J Asmussen	FT LOT 14	Alley Sweeping		0.12	38.00	\$4.56	10-20-23-42-0137
1274 Niles Ave		Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55116-1630						\$42.56	
*1274 NILES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		Total Assessment: This Payment:				\$42.56	
*Pending as of: 8/21/2020						\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	DANIELS SUB. NO. 1 LOT 1	Street Sweeping - Reside	ential Stree	0.41			
1223 Watson Ave		Alley Sweeping		0.12	43.00	\$5.16	10-20-23-42-0141
St Paul MN 55116-1634		Citywide Street Lighting		0.59	84.00	\$49.57	
*1223 WATSON AVE						\$89.18	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$89.18	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$89.18	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tyler Cruey	MICHAEL J. HOFFMANN	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0177
Jennifer R Congdon	SUBDIVISION LOT 24	Alley Sweeping		0.12	40.00	\$4.80	
1249 Hartford Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1661		*** 0 1 T	***			\$44.80	
*1249 HARTFORD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
Sheryl S Frankel		Street Sweeping - Resid	 lential Stree	0.41			10-28-23-42-0179
1237 Hartford Ave	SUBDIVISION LOT 26	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 12 0175
St Paul MN 55116-1661		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1237 HARTFORD AVE						\$44.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessment: This Payment:				
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$44.80	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	lantial Strac	0.41			
Jennifer B Hover	LOT 2 BLK 1	Alley Sweeping	ienuai Stret	0.41	40.00	\$4.80	10-28-23-42-0185
Ryan P Hover 1285 Watson Ave		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-1636			-		_	\$44.80	
*1285 WATSON AVE		*** Owner and Taxpay	er ***			4	
*Ward: 3			Total Assessn	nent:	•	\$44.80	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Brian T Bergie Trustee	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	esidential Stree		40.00	\$16.40	10-28-23-42-0194
1325 Watson Ave	LOT 12 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1636		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1325 WATSON AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$44.80	
Kathleen M Wojtkiewicz	EDWARD L. MCADAM ADDITION LOT 13 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40 \$4.80	10-28-23-42-0195
1329 Watson Ave	201 10 5211	Alley Sweeping Citywide Street Lighting		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55116-1636		Citywide Street Lighting	3	0.39	40.00	\$44.80	
*1329 WATSON AVE *Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	\$44.80			
	-						
Lily E Lancaster	EDWARD L. MCADAM ADDITION LOT 15 BLK 1	Street Sweeping - Comn		1.07	62.50	\$66.88	10-28-23-42-0197
Clark Weyrauch	LOT 13 BER 1	Street Sweeping - Reside	ential Stree	0.41	20.50	\$8.41	
1337 Watson Ave		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	41.00 83.00	\$4.92 \$48.98	
St Paul MN 55116-1636		Citywide Silect Lighting	3	0.39	83.00		
*1337 WATSON AVE		*** Owner and Taxpaye	***			\$129.19	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessi	ment:		\$129.19	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$129.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Karen L Scheirmann	DANIELS SUB. NO. 2 LOTS 8 AND LOT	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.80	10-28-23-43-0008	
William K Ryan	9	Alley Sweeping		0.12	80.00	\$9.60		
1243 Bayard Ave		Citywide Street Lighting		0.59	80.00	\$47.20		
St Paul MN 55116-1639						\$89.60		
*1243 BAYARD AVE		*** Owner and Taxpayer	. ***					
*Ward: 3		-	Total Assess	ment:	-	\$89.60		
*Pending as of: 8/21/2020		-	This Paymer	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
		1	Payoff Amo	unt:		\$89.60		
John K Seaberg	DANIELS SUB. NO. 2 LOT 11	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0010	
Sheilah M Seaberg		Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0010	
1235 Bayard Ave		Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55116-1639						\$44.80		
*1235 BAYARD AVE		*** Owner and Taxpayer	***			4		
*Ward: 3		-	Total Assess	ment:	-	\$44.80		
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
		Payoff Amount:			\$44.80			
Robert L Hansen	DANIELS SUB. NO. 2 S 45 FT OF LOTS	Street Sweeping - Residen		0.41	92.50	\$37.93	10-28-23-43-0011	
1221 Bayard Ave	12 13 AND LOT 14	Citywide Street Lighting		0.59	92.50	\$54.58		
St Paul MN 55116-1639						\$92.51		
*1221 BAYARD AVE		*** Owner and Taxpayer	***					
*Ward: 3		- -	Total Assess	ment:		\$92.51		
*Pending as of: 8/21/2020		-	This Paymer	nt:		\$0.00		
		(Current Year	r Principal:		\$0.00		
		(Current Year	r Interest:		\$0.00		
		1	Payoff Amo	unt:		\$92.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Troyer 1273 Bayard Ave St Paul MN 55116-1639	LEXINGTON PARK PLAT 2 EX W 40 FT LOT 13 AND ALL OF LOT 14 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	63.00 63.00 63.00	\$25.83 \$7.56 \$37.17	10-28-23-43-0021
*1273 BAYARD AVE *Ward: 3		*** Owner and Taxpay	-		_	\$70.56	
*Pending as of: 8/21/2020			Total Assessi		-	\$70.56	
			This Paymen Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$70.56	
Pablo M Luchsinger	LEXINGTON PARK PLAT 2 LOT 16	Street Sweeping - Resid					<u> </u>
Marina A Morero 1263 Bayard Ave	BLK 3	Alley Sweeping Citywide Street Lighting	g	0.12 0.59	50.00 50.00	\$6.00 \$29.50	
St Paul MN 55116-5215 *1263 BAYARD AVE		*** Owner and Taxpay	er ***		_	\$56.00	
*Ward: 3 *Pending as of: 8/21/2020			Total Assessi		-	\$56.00	
7 mang at 6N 6/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$56.00	
	LEXINGTON PARK PLAT 2 LOT 18	Street Sweeping - Resid	lential Stree				
1253 Bayard Ave	BLK 3	Alley Sweeping		0.12	50.00	\$6.00	10-26-23-43-0023
St Paul MN 55116-1639 *1253 BAYARD AVE		Citywide Street Lightin	g	0.59	50.00	\$29.50 \$56.00	
*Ward: 3		*** Owner and Taxpay	er ***			\$50.00	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$56.00	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$56.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	40.00	\$4.80	
1302 Bayard Ave	RAMSEY CO., MINN LOT 6	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55116-1640					==	\$44.80	
*1302 BAYARD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:		\$44.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
James G Condon Iii	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	— — — — dential Stree				
Sydney Condon	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.12	0.00	\$0.00	10-26-23-43-0067
1308 Bayard Ave	RAMSEY CO., MINN WITH ESMT LOT	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
St Paul MN 55116-1640	8					\$40.00	
*1308 BAYARD AVE		*** Owner and Taxpay	er ***		ψ10.00		
*Ward: 3			Total Assessment:				
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$40.00	
	HACKETTS SUDDIVISION OF DIOCK	Stuart Syramina Dagi				<u>\$16.40</u>	
Gerald Blaha	HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5,	Street Sweeping - Residual Sweeping	ienuai Strec	0.41 0.12	40.00	\$16.40 \$4.80	10-28-23-43-0090
Gloria Blaha	RAMSEY CO., MINN LOT 11	Citywide Street Lightin	ıσ	0.12	40.00	\$23.60	
1322 Bayard Ave		City wide Street Lightin	ig	0.57		-	
St Paul MN 55116-1640 *1322 BAYARD AVE		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 3				nent:		\$1.80	
*Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal:			\$0.00	
-						\$0.00	
				•		\$0.00	
			Current Year Interest:		Ψ0.00		

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Owner or Taxpayer	Property Description	Item Description	<u>!</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
James C Dittel	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0092	
Carol T Dittel	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 13	Alley Sweeping		0.12	40.00	\$4.80		
1328 Bayard Ave	,	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55116-1640						\$44.80		
*1328 BAYARD AVE		*** Owner and Taxpayer	***		_			
*Ward: 3		T	Total Assessme	ent:		\$44.80		
*Pending as of: 8/21/2020		T	This Payment:			\$0.00		
		C	Current Year Pi	rincipal:		\$0.00		
		C	Current Year Interest:					
		P	Payoff Amoun	t:		\$44.80		
1338 Bayard Llc	HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5,	Street Sweeping - Comme		1.07 0.41	125.00 40.00	\$133.75 \$16.40	10-28-23-43-0094	
1338 Bayard Ave	RAMSEY CO., MINN LOT 15	Street Sweeping - Residen Alley Sweeping	iliai Siret	0.41	40.00	\$4.80		
St Paul MN 55116-1640		Citywide Street Lighting		0.12	165.00	\$97.35		
*1338 BAYARD AVE		City wide Street Eighting		0.59	=			
*Ward: 3 *Pending as of: 8/21/2020		*** Owner and Taxpayer	\$252.30 *** Owner and Taxpayer ***					
		Total Assessment: This Payment:						
		C	Current Year Pr	rincipal:	\$0.00			
		C	Current Year Interest:					
		P	t:		\$252.30			
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residen		0.41				
Jerome F Corcoran	4, LEXINGTON PARK PLAT 5,	Alley Sweeping	iliai SiiCC	0.41	40.00	\$4.80	10-28-23-43-0099	
Renee F Corcoran 1321 Scheffer Ave	RAMSEY CO., MINN LOT 20	Citywide Street Lighting		0.12	40.00	\$23.60		
St Paul MN 55116-1718		,g		****	_	\$44.80		
*1321 SCHEFFER AVE		*** Owner and Taxpayer	***			\$44.80		
*Ward: 3		Total Assessment:			-	\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
			Current Year In	•		\$0.00		
		P	Payoff Amoun	t:		\$44.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Ampulski	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
1269 Eleanor Ave	COUNTY, MINNESOTA LOT 18 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-1707		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*1269 ELEANOR AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Thomas Mark Corcoran	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Heather Corcoran	COUNTY, MINNESOTA LOT 21 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0130
1257 Eleanor Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1707						\$44.80	
*1257 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
Randolph Kachmarzinski	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			
Natalie M Kachmarzinski	COUNTY, MINNESOTA LOT 22 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0131
1255 Eleanor Ave		Citywide Street Lighting	;	0.59	40.00	\$23.60	
St Paul MN 55116-1707						\$44.80	
*1255 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Judith B Boehm	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0133
1840 University Ave W Apt 407	COUNTY, MINNESOTA LOT 24 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-3929		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1247 ELEANOR AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Ruth M Janke	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1235 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0130
St Paul MN 55116-1707		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1235 ELEANOR AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***			******	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
Timothy A Bachman	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	– — — — ential Stree	0.41		<u>\$16.40</u>	<u> </u>
1227 Eleanor Ave	COUNTY, MINNESOTA LOT 29 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-26-23-43-0136
St Paul MN 55116-1707		Citywide Street Lighting	,	0.59	40.00	\$23.60	
*1227 ELEANOR AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dream Homes Inc	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0142
6465 Wayzata Blvd	COUNTY, MINNESOTA LOT 3 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Louis Park MN 55426-9857		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1290 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-28-23-43-0140
St Paul MN 55116-1717		Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*1304 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amount:			\$44.80	
	LEXINGTON PARK PLAT 11, RAMSEY		ential Stree	0.41			<u> </u>
1312 Scheffer Ave	COUNTY, MINNESOTA LOT 9 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0140
St Paul MN 55116-1717		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*1312 SCHEFFER AVE						\$44.80	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme			\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Enda T Moore	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0162
Mollie Moore	COUNTY, MINNESOTA LOT 23 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
1311 Eleanor Ave		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-1709						\$44.80	
*1311 ELEANOR AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$44.80	
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	– — — — ential Stree	0.41		\$32.80	
1303 Eleanor Ave	COUNTY, MINNESOTA LOTS 25 & LOT 26 BLK 8	Alley Sweeping		0.12	80.00	\$9.60	10-20-23-43-0104
St Paul MN 55116-1709		Citywide Street Lighting	Ţ	0.59	80.00	\$47.20	
*1303 ELEANOR AVE		, ,			=	\$89.60	
*Ward: 3		*** Owner and Taxpaye	r ***	ψ09.00			
*Pending as of: 8/21/2020			Total Assessme	ent:		\$89.60	
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$89.60	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.63	
Denise L Liljedahl	COUNTY, MINNESOTA LOT 30 BLK 8	Alley Sweeping		0.12	39.00	\$4.68	10-20-23-43-0100
1281 Eleanor Ave		Citywide Street Lighting	5	0.59	82.00	\$48.39	
St Paul MN 55116-1709					_	\$86.70	
*1281 ELEANOR AVE		*** Owner and Taxpaye	r ***			\$30.70	
*Ward: 3			Total Assessme	ent:	•	\$86.70	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$86.70	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Mcaulay	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	63.00	\$25.83	10-28-23-43-0169
Valarie Gamble	S 1/2 OF LOTS 1 AND LOT 2 BLK 7	Alley Sweeping		0.12	80.00	\$9.60	
703 Griggs St S		Citywide Street Lighting		0.59	63.00	\$37.17	
St Paul MN 55116-1711						\$72.60	
*703 GRIGGS ST S		*** Owner and Taxpayer	r ***				
*Ward: 3 *Pending as of: 8/21/2020		,	Total Assessme	nt:		\$72.60	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$72.60	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Kerry Casey	LOT 9 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0177
1254 Eleanor Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-1706						\$44.80	
*1254 ELEANOR AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		Total Assessment: This Payment:			-	\$44.80	
*Pending as of: 8/21/2020						\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount	t:		\$44.80	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resider	ential Stree	0.41		<u>\$16.40</u>	
1270 Eleanor Ave	LOT 13 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-45-0100
St Paul MN 55116-1706		Citywide Street Lighting		0.59	40.00	\$23.60	
*1270 ELEANOR AVE					_	\$44.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessme	nt:	<u>-</u>	\$44.80	
		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph Michael Vannelli	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	10-28-23-43-0184
1273 Highland Pky	LOT 17 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1273 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:		\$71.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	ercial/Art	1.07			<u> </u>
1265 Highland Pky	LOT 19 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10 20 20 10 0100
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1265 HIGHLAND PKWY						\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art				
David A Depriest	LOT 20 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-0107
1261 Highland Pkwy		Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55116-2211						\$71.20	
*1261 HIGHLAND PKWY		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	•	\$71.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Stone	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comn	mercial/Art	1.07	40.00	\$42.80	10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2211		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1255 HIGHLAND PKWY		*** Owner and Taxpaye	ar ***		_	\$71.20	
*Ward: 3 *Pending as of: 8/21/2020		Owner and Taxpaye			<u> </u>		
1 chang as 01. 6/21/2020			Total Assessn			\$71.20	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$71.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comn	mercial/Art				
1235 Highland Pky	LOT 27 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	10-20-23-43-01/4
St Paul MN 55116-2211		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*1235 HIGHLAND PKWY					_	\$71.20	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ,1,20	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$71.20	
	WOODEND N. W. CT. N. W. CT.	Street Services					
James M Larson	WOODFORD PARK, ST. PAUL, MINN. LOT 28 BLK 7	Street Sweeping - Comn Alley Sweeping	nerciai/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	10-28-23-43-0195
1231 Highland Pky	- '	Citywide Street Lighting	7	0.12	40.00	\$4.80 \$23.60	
St Paul MN 55116-2211		Citywide Street Lighting	3	0.59	40.00		
*1231 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	er ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$71.20	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric M Knaff	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art	1.07	82.50	\$88.28	10-28-23-43-0212
1339 Highland Pky	LOT 16 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2213		Citywide Street Lighting	g	0.59	82.50	\$48.68	
*1339 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayo	er ***			\$141.76	
*Pending as of: 8/21/2020			Total Assessr	nent:		\$141.76	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$141.76	
Oliver J Williams	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				
Sonia Davila Williams	LOT 18 BLK 8	Alley Sweeping	norotal i no	0.12	40.00	\$4.80	10-28-23-43-0214
1333 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2213					_	\$71.20	
*1333 HIGHLAND PKWY		*** Owner and Taxpayo	er ***			Ψ,1,20	
*Ward: 3			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$71.20	
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				
Tia V Manning	LOT 22 BLK 8	Alley Sweeping	incicial/Air	0.12	40.00	\$4.80	10-28-23-43-0218
1315 Highland Pky		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55116-2213		, , ,	C		_	\$71.20	
*1315 HIGHLAND PKWY		*** Owner and Taxpayo	er ***			ψ/1.20	
*Ward: 3			Total Assessr	nent:	-	\$71.20	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$71.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Pilney	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Com		1.07	75.00	\$80.25	10-28-23-44-0002
1436 Edgcumbe Rd	2 BLK 1	Citywide Street Lightin	g	0.59	75.00	\$44.25	
St Paul MN 55116-1726						\$124.50	
*1436 EDGCUMBE RD		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessm	ent:		\$124.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$124.50	
	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Resid	— — — — lential Stree	0.41			10-28-23-44-0005
633 Montcalm Place	5 BLK 1	Citywide Street Lightin	g	0.59	78.00	\$46.02	10 20 20 11 0000
St Paul MN 55116-1732						\$78.00	
*633 MONTCALM PL		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessm	ent:		\$78.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$78.00	
	GILBERT'S MONTCALM PLACE EX	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
Teresa G Abbott	BEG ON S L OF AND 64 5/10 FT W	Citywide Street Lightin		0.59	77.00	\$45.43	10-20-23-44-0007
645 Montcalm Pl	FROM SE COR OF LOT 7 TH NLY PAR TO ELY L OF SD LOT 2 6/10 FT TH W				_	\$77.00	
St Paul MN 55116-1732	TO W L OF AND 4 93/100 FT FROM	*** Owner and Taxpay	er ***			φ,,,,ου	
*645 MONTCALM PL	SW COR OF SD LOT TH TO SD SW COR		Total Assessm	ant:		\$77.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$77.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sonya M Anderson	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Resid		0.41	102.00	\$41.82	10-28-23-44-0012
640 Montcalm Pl	OF LOT 10 WLY OF A L RUN FROM PT ON N L OF AND 145 FT W FROM THE	Citywide Street Lighting	g	0.59	102.00	\$60.18	
St Paul MN 55116-1733	NE COR THEREOF TO PT ON S L OF					\$102.00	
*640 MONTCALM PL	AND 204 25/100 FT E FROM SW COR OF SD LOT 10 BLK 1	*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessme	ent:		\$102.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$102.00	
	GILBERT'S MONTCALM PLACE LOT		mercial/Art	1.07	75.00		10-28-23-44-0015
1416 Edgcumbe Rd	1 BLK 2	Citywide Street Lightin	g	0.59	75.00	\$44.25	10 20 20 11 0010
St Paul MN 55116-1726						\$124.50	
*1416 EDGCUMBE RD		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessme	ent:	-	\$124.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$124.50	
	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Resid	— — — — lential Stree	0.41			<u> </u>
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR	Citywide Street Lighting		0.59	90.00	\$53.10	10-20-23-44-0021
615 Montcalm Pl	TO PT ON W L OF AND 3 FT FROM NW COR THEREOF AND EX S 80 FT LOT				_	\$90.00	
St Paul MN 55116-1732	15 BLK 2	*** Owner and Taxpay	er ***			******	
*615 MONTCALM PL			Total Assessme	ent:		\$90.00	
*Ward: 3			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$90.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David P Kennedy Budge Anne C Kennedy Budge	GILBERT'S MONTCALM PLACE EX E 120 FT THE N 99 9/10 FT OF S 294 8/10 FT OF BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41	100.00	\$41.00 \$59.00	10-28-23-44-0024
608 Montcalm Pl	THOI BERC 3				_	\$100.00	
St Paul MN 55116-1733		*** Owner and Taxpaye	er ***				
*608 MONTCALM PL			Total Assessm	nent:		\$100.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$100.00	
Grant D Fairbairn	SUBDIVISION OF BLOCK 2,	Street Sweeping - Comm	ercial/Art	1.07	<u> </u>		10-28-23-44-0041
Kara K Fairbairn	LEXINGTON PARK PLAT 5 LOT 2 BLK 2	Citywide Street Lighting	5	0.59	68.00	\$40.12	
1427 Edgcumbe Rd	DLK 2					\$112.88	
St Paul MN 55116-1777		*** Owner and Taxpaye	er ***				
*1427 EDGCUMBE RD			Total Assessm	nent:	-	\$112.88	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$112.88	
Claudia Joan Assell	SUBDIVISION OF BLOCK 2,	Street Sweeping - Reside	– — — — ential Stree			\$25.83	
Robert Leo Assell	LEXINGTON PARK PLAT 5 LOT 6	Citywide Street Lighting		0.59	63.00	\$37.17	10-20-23-44-0043
1206 Bayard Ave	BLK 2				_	\$63.00	
St Paul MN 55116		*** Owner and Taxpaye	er ***			402.00	
*1206 BAYARD AVE			Total Assessm	nent:	-	\$63.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$63.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Claire Kennedy Bruce Kennedy	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 7	Street Sweeping - Resid		0.41	63.00 63.00	\$25.83 \$37.17	10-28-23-44-0046
1210 Bayard Ave St Paul MN 55116-1650	BLK 2	*** Owner and Taxpay	/er ***		=	\$63.00	
*1210 BAYARD AVE			Total Assessi	ment:	-	\$63.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$63.00	
	SUBDIVISION OF BLOCK 2,		dential Stree		<u> </u>		
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2	Citywide Street Lightin		0.59	97.50	\$57.53	10-20-23-44-0040
1217 Scheffer Ave	DLK 2				_	\$97.51	
St Paul MN 55116-1714		*** Owner and Taxpay	/er ***				
*1217 SCHEFFER AVE			Total Assessi	ment:	-	\$97.51	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$97.51	
— — — — — — — — Benjamin J Tarnowski	SUBDIVISION OF BLOCK 2,	Street Sweeping - Resid	dential Stree				<u> </u>
1215 Scheffer Ave	LEXINGTON PARK PLAT 5 LOT 10	Citywide Street Lightin		0.59	59.00	\$34.81	10-20-25-44-004)
St Paul MN 55116-1714	BLK 2				_	\$59.00	
*1215 SCHEFFER AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessi	ment:	-	\$59.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul W Berning	SUBDIVISION OF BLOCK 2,	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	10-28-23-44-0051
Tyler Sack	LEXINGTON PARK PLAT 5 LOT 12 BLK 2	Citywide Street Lighting	5	0.59	60.00	\$35.40	
1203 Scheffer Ave						\$60.00	
St Paul MN 55116-1714		*** Owner and Taxpaye	er ***				
*1203 SCHEFFER AVE			Total Assessme	ent:		\$60.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	 ential Streε				
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	Citywide Street Lighting		0.59	89.00	\$52.51	10-20-23-44-0030
St Paul MN 55116-1733	LOT 13 AND SLY 10 FT OF NLY 1/2 OF SD LOT 13 AND ALL OF LOT 12 BLK				_	\$89.00	
*680 MONTCALM PL	4	*** Owner and Taxpaye	r ***			\$65.00	
*Ward: 3			Total Assessme	omt.		\$89.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	ıt:		\$89.00	
Hendrie C Grant	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	67.00	\$27.47	10-28-23-44-0060
664 Montcalm Place	COUNTY, MINNESOTA NLY 1/2 OF	Citywide Street Lighting	3	0.59	67.00	\$39.53	10 20 20 11 0000
St Paul MN 55116-1733	LOT 15 SLY 7 FT OF LOT 17 AND ALL OF LOT 16 BLK 4					\$67.00	
*664 MONTCALM PL		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$67.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$67.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Fox	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	106.00	\$43.46	10-28-23-44-0063
Maria T Fox	COUNTY, MINNESOTA NLY 33 FT OF LOT 2 AND ALL OF LOT 1 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
659 Montcalm Pl	EOT 2 AND ALL OF LOT TIBER 3	Citywide Street Lighting	3	0.59	106.00	\$62.54	
St Paul MN 55116-1735						\$110.80	
*659 MONTCALM PL		*** Owner and Taxpayer ***					
*Ward: 3			Total Assessn	nent:	-	\$110.80	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$110.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	– – – – ential Stree				
673 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	Alley Sweeping		0.12	80.00	\$9.60	10-20-23-44-0003
St Paul MN 55116-1735	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	g	0.59	80.00	\$47.20	
*673 MONTCALM PL	LOT 5 BLK 5	, ,				\$89.60	
*Ward: 3		*** Owner and Taxpaye	er ***	\$69.00			
*Pending as of: 8/21/2020			Total Assessment:			\$89.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amo		int:		\$89.60	
	LEVINCTON DADY DI AT 11 DAMGEV	Street Sweeping - Resid			95.50		
David A Roush	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA EX	Alley Sweeping - Resid	ennai Stret	0.41	42.00	\$5.04	10-28-23-44-0071
1445 Edgcumbe Rd St Paul MN 55116-1776	EDGCUMBE RD LOTS 1 AND LOT 2	Citywide Street Lighting	3	0.59	95.50	\$56.35	
	BLK 6	City wide Street Eighting	•	0.57	=		
*1445 EDGCUMBE RD *Ward: 3		*** Owner and Taxpaye	er ***			\$100.55	
*Pending as of: 8/21/2020			Total Assessn	ment:		\$100.55	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$100.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maxine J Coty 1205 Eleanor Ave St Paul MN 55116-1705	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL; E1/2 OF LOT 9 & ALL OF LOT 8 BLK	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	64.00 138.00 64.00	\$26.24 \$16.56 \$37.76	10-28-23-44-0075
*1205 ELEANOR AVE *Ward: 3	6	*** Owner and Taxpaye	er ***		_	\$80.56	
*Pending as of: 8/21/2020			Total Assessme This Payment: Current Year P Current Year In Payoff Amoun	rincipal:		\$80.56 \$0.00 \$0.00 \$0.00 \$80.56	
Richard B Beeson Jr Marydon E Beeson 1210 Scheffer Ave St Paul MN 55116-1713	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL; W1/2 OF LOT 15 & ALL OF LOT 14 BLK 6	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	10-28-23-44-0078
*1210 SCHEFFER AVE *Ward: 3 *Pending as of: 8/21/2020	*1210 SCHEFFER AVE *Ward: 3		Total Assessm: This Payment: Current Year P Current Year In Payoff Amount	rincipal:	\$60.00 \$0.00 \$0.00 \$0.00 \$60.00		
Scott G Knudson Elisa P Knudson 708 Montcalm Pl St Paul MN 55116-1734	WOODFORD PARK, ST. PAUL, MINN. SWLY 1/2 OF VAC ALLEY ADJ AND FOL LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	110.00	\$45.10 \$64.90 \$110.00	10-28-23-44-0082
* 708 MONTCALM PL *Ward: 3 *Pending as of: 8/21/2020			Total Assessme This Payment: Current Year P Current Year In Payoff Amount	rincipal:		\$110.00 \$0.00 \$0.00 \$0.00 \$110.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Volkmar Sahlstrom	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Res		0.41	104.00	\$42.64	10-28-23-44-0083
Sean Nathaniel Sahlstrom	VAC ALLEY ACCRUING AND FOL LOTS 4 5 AND 6 AND LOTS 11 12 AND	Citywide Street Lighti	ing	0.59	104.00	\$61.36	
2 Montcalm Hl	LOT 13 BLK 4					\$104.00	
St Paul MN 55116-1762		*** Owner and Taxpa	yer ***				
*2 MONTCALM HILL			Total Assessi	ment:		\$104.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$104.00	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Cor	 nmercial/Art		81.00		10-28-23-44-0084
Nicoletta Ferrario	S 1/2 OF VAC ALLEY ADJ AND FOL EX S 60 FT LOTS 15 16 AND LOT 17	Citywide Street Lighti	ing	0.59	81.00	\$47.79	10 20 20 11 0001
711 Lexington Ave S	BLK 4				_	\$134.46	
St Paul MN 55116-1770		*** Owner and Taxpa	yer ***				
*711 LEXINGTON PKWY S			Total Assessi	ment:	-	\$134.46	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$134.46	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Cor					10 20 22 44 0005
Stephen D Crane	S 1/2 OF VAC ALLEY ADJ AND LOT 14	Citywide Street Lighti		0.59	60.00	\$35.40	10-28-23-44-0085
715 Lexington Pkwy S	AND S 60 FT OF LOTS 15 16 AND LOT 17 BLK 4	, 5	8		_	\$99.60	
St Paul MN 55116-2348	1/ DLN 4	*** Owner and Taxpa	yer ***			φ27.00	
*715 LEXINGTON PKWY S		1	·		-	£00.60	
*Ward: 3			Total Assessi			\$99.60	
*Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
-			Current Year	-		\$0.00 \$0.00	
			Current rear	merest.		\$0.00	

10:54:09 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 304
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James M Burt Margaret A Burt	WOODFORD PARK, ST. PAUL, MINN. E 10 FT OF VAC ALLEY ADJ AND EX EDGCUMBE RD LOTS 5 AND LOT 6	Street Sweeping - Cor Citywide Street Lighti		1.07 0.59	101.50 101.50	\$108.61 \$59.89	10-28-23-44-0095
1491 Edgcumbe Rd St Paul MN 55116-1702	BLK 6	*** Owner and Taxpa	/er ***			\$168.50	
*1491 EDGCUMBE RD		1	Total Assess	ment:		\$168.50	
*Ward: 3 *Pending as of: 8/21/2020			This Paymer	Payment: ent Year Principal:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$168.50	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Res	idential Stree		90.00		
Anne E Pavlis	W 10 FT OF VAC ALLEY ADJ AND	Citywide Street Lighti		0.59	90.00	\$53.10	10-20-23-44-007/
708 Griggs St S	LOTS 9 AND LOT 10 BLK 6					\$90.00	
St Paul MN 55116-1710		*** Owner and Taxpa	/er ***			Ψ,σ.σ.σ	
*708 GRIGGS ST S			Total Assess	Total Assessment: This Payment: Current Year Principal:		\$90.00	
*Ward: 3 *Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$90.00	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Con					
Julie A Gettman	COUNTY, MINNESOTA E 1/2 OF VAC	Citywide Street Lighti		0.59	80.00	\$47.20	10-20-23-44-0104
673 Lexington Pky S	ALLEY ADJ AND LOTS 4 & LOT 5 BLK 4				=	\$132.80	
St Paul MN 55116-1770	,	*** Owner and Taxpa	yer ***			\$132.00	
*673 LEXINGTON PKWY S			Total Assessment:			\$132.80	
*Ward: 3			This Paymer	is Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:		\$132.80		
Danaut Tatala.							
Report Totals: 910 Parcel(s)			Total Asse	ssment:		\$57,553.46	
2 Cert. Exempt Parcel(s)			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
				ear Interest:		\$0.00	
			Payoff Am	ount:		\$57,553.46	