11:10:52 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
Northern States Power Co Attention Tax Department	SUBJ TO SHEPARD RD & SUBJ TO HIGH BRIDGE ROW & NO PART OF VAC HILL ST AND MCMILLAN ST ADJ	Street Sweeping - Communication Citywide Street Lighting		1.07 0.59	9,189.00 9,189.00	\$9,832.23 \$5,421.51	12-28-23-11-0006
414 Nicollet Ave Mpls MN 55401-1927	& EX LEVEE & EX A 700 FT MOL UNION OIL PARCEL ADJ TO SHEPARD RD; THE FOL; PART OF	*** Owner and Taxpayo	*** Owner and Taxpayer ***			\$15,253.74	
*155 RANDOLPH AVE	, ,		Total Assessn	nent:		\$15,253.74	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$15,253.74	
	— — — — — — — — — — — — — — — — — — —						
Daniel C Guerrero 338 St Clair Ave	DRAKES ADDITION TO ST. PAUL, MINN. SUBJ TO ST;E 1/2 OF LOT 8 &	Street Sweeping - Comr Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	12-28-23-12-0005
St Paul MN 55102-3110	ALL OF LOT 7 BLK 1	City wide Street Eighting	5	0.57	=	· · · · · · · · · · · · · · · · · · ·	
*342 ST CLAIR AVE		*** Owner and Taxpayo	er ***			\$83.00	
*Ward: 2			Total Assessn	nent:		\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
Grania E Mckiernan	DRAKES ADDITION TO ST. PAUL,						
Nicholas M Doyle	MINN. SUBJ TO ST THE W 1/2 OF LOT 8	Alley Sweeping	ilicicial/Ait	0.12	111.00	\$13.32	12-28-23-12-0006
346 St Clair Ave	AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55102-3110			-		_	\$96.32	
*346 ST CLAIR AVE		*** Owner and Taxpayo	er ***			Ψ70.32	
*Ward: 2			Total Assessn	nent:	-	\$96.32	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.32	

11:10:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SI Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Christopher Hajny	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	33.00	\$35.31	12-28-23-12-0009
354 St Clair Ave	MINN. SUBJ TO ST LOT 2 BLK 2	Citywide Street Lighting		0.59	33.00	\$19.47	
St Paul MN 55102-3110		****	ale de de			\$54.78	
*354 ST CLAIR AVE		*** Owner and Taxpayer	***				
*Ward: 2		T	Total Assessment	:		\$54.78	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$54.78	
Roxy L Mccouch	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Comme	ercial/Art	1.07	40.00	\$42.80	12-28-23-12-0013
372 St Clair Ave	MINN. LOT 7 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-3110						\$66.40	
*372 ST CLAIR AVE		*** Owner and Taxpayer	***		_		
*Ward: 2		T	Total Assessment	:		\$66.40	
*Pending as of: 8/21/2020		T			\$0.00		
		C	Current Year Prin	cipal:		\$0.00 \$0.00	
			Current Year Interest:				
		P	Payoff Amount:			\$66.40	
	DRAKES ADDITION TO ST. PAUL,		 ntial Streε	0.41			<u> </u>
254 Western Ave S	MINN. LOT 10 BLK 2	Citywide Street Lighting		0.59	74.00	\$43.67	12-20-25-12-0015
St Paul MN 55102-3147					=	\$74.02	
*254 WESTERN AVE S		*** Owner and Taxpayer	***				
*Ward: 2		- Т	Total Assessment	:	-	\$74.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
		C	Current Year Inte	rest:		\$0.00	
		P	Payoff Amount:			\$74.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	DRAKES ADDITION TO ST. PAUL,	Street Sweeping - Res	sidential Stree	0.41	20.00	\$8.20	12-28-23-12-0016
Janet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF LOT 11 BLK 2	Citywide Street Light	ing	0.59	20.00	\$11.80	
375 Emma St	LOT IT BLK 2					\$20.00	
t Paul MN 55102-3103		*** Owner and Taxpa	ayer ***				
375 EMMA ST			Total Assess	ment:		\$20.00	
Ward: 2			This Paymer	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$20.00	
	DRAKES ADDITION TO ST. PAUL,		sidential Stree		40.00		<u> </u>
71 Emma St	MINN. LOT 12 BLK 2	Citywide Street Light	ing	0.59	40.00	\$23.60	12 20 20 12 0010
t Paul MN 55102-3103						\$40.00	
371 EMMA ST		*** Owner and Taxpa	ayer ***				
Ward: 2			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	DRAKES ADDITION TO ST. PAUL,	 Street Sweeping - Res	— — — sidential Stree				
ara J Schreiber	MINN. EX E 35 FT LOT 14 AND ALL OF	Citywide Street Light	ing	0.59	45.00	\$26.55	12 20 20 12 001)
69 Emma St	LOT 13 BLK 2					\$45.00	
t Paul MN 55102-3103		*** Owner and Taxpa	ayer ***				
369 EMMA ST			Total Assess	ment:	=	\$45.00	
Ward: 2			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$45.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andrew J Altstadt Bethany K Altstadt	DRAKES ADDITION TO ST. PAUL, MINN. PART NWLY OF C M ST P AND P RR R/W OF LOT 6 BLK 3	Street Sweeping - Resi Citywide Street Lightin		0.41	40.00	\$16.40 \$23.60	12-28-23-12-0025	
368 Emma St St Paul MN 55102-3104		*** Owner and Taxpay	yer ***			\$40.00		
*368 EMMA ST			Total Assessr	ment:		\$40.00		
*Ward: 2			This Payment	t:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$40.00		
River Bend Venture I Llc	RIVER BEND BUSINESS PARK PART	Street Sweeping - Com	mercial/Art					
380 St Peter St Ste 850	OF LOT 2 LYING WLY OF THAT PART	Citywide Street Lightin		0.59	387.00	\$228.33	12-20-25-12-0030	
St Paul MN 55102-1313	OF LOT 2 BLK 1 IN T.I. 2100 DESC AS COM AT A PT 85.03 FT SW OF NE COR				_	\$642.42		
*325 RANDOLPH AVE	OF LOT 2 TH S ALONG W LINE OF E 65 FT A DIST OF 826 FT; TH E A DIST	*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessr	ment:		\$642.42		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$642.42		
River Bend Venture I Llc	RIVER BEND BUSINESS PARK PART	Street Sweeping - Com	mercial/Art					
380 St Peter St Ste 850	OF LOT 2 BLK 1 IN T.I. 2100 DESC AS	Citywide Street Lightin		0.59	30.00	\$17.70	12-20-23-12-0037	
St Paul MN 55102-1313	COM AT A PT 85.03 FT SW OF NE COR OF LOT 2 TH S ALONG W LINE OF E				_	\$49.80		
*0 JAMES AVE	65 FT A DIST OF 826 FT; TH E A DIST OF 35 FT; TH S PAR WITH SD E LINE	*** Owner and Taxpay	yer ***					
*Ward: 2	•		Total Assessr	ment:		\$49.80		
*Pending as of: 8/21/2020			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$49.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul 25 4th St W Rm 1000	SUBDIVISION OF THE NW 1/4 OF THE NE 1/4 AND LOT 2 OF SECTION TWELVE OF T28 R22 WITH REPARIAN	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	115.00 115.00	\$47.15 \$67.85	12-28-23-13-0002 ***EXEMPT***	
St Paul MN 55102-1692 *O SHEPARD RD W	RIGHTS AND EX NWLY 80 FT PART OF UPPER LEVEE ACROSS PART OF LOT 8 AND LOTS 10 THRU 14 AND	*** Owner and Taxpa			\$115.00			
*Ward: 2			Total Assessme	ent:		\$115.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$115.00		
River Bend Venture I Llc	RIVER BEND BUSINESS PARK EX	Street Sweeping - Con	mmercial/Art	1.07	438.00		12-28-23-13-0007	
380 St Peter St Ste 850	THAT PART LYING N & E OF LINE DESC AS COM AT THE MOST ELY SE	Citywide Street Lighti	ing	0.59	438.00	\$258.42		
St Paul MN 55102-1313	COR OF LOT 1 THENCE N ALONG THE					\$727.08		
*355 RANDOLPH AVE	E LINE OF SD LOT 1 A DIST OF 424.24 FT TO THE POB THENCE S 89 DEG 22	*** Owner and Taxpa	yer ***					
*Ward: 2			Total Assessme	ent:		\$727.08		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$727.08		
	SECTION 12 TOWN 28 RANGE 23 A	Street Sweeping - Con	mmercial/Art	1.07				
Parks And Recreation	TRACT BOUNDED ON NWLY SIDE BY	Citywide Street Lighti		0.59	85.00	\$50.15	***EXEMPT***	
25 4th St W Suite 1000	LEVEE ON NELY SIDE BY L WHICH BEARS N 55 DEG 45 MIN W FROM PT					\$141.10	EAEWII I	
St Paul MN 55102-1692	ON N L OF BLK 3 GRAND VIEW 196.8	*** Owner and Taxpa	yer ***			ψ171.10		
*720 WATER ST W	FT FROM MOST NELY COR OF LOT 16	1	·		-	©1.41.10		
*Ward: 2			Total Assessme	enı:		\$141.10		
*Pending as of: 8/21/2020			This Payment: Current Year P	rinainal.		\$0.00 \$0.00		
			Current Year I	-		\$0.00		
			Current I cal II	merest.		φ0.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	COX'S IST ADDITION TO ST. PAUL LOT 5	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	47.00 47.00	\$50.29 \$27.73	12-28-23-14-0016 ***EXEMPT***
St Paul MN 55102-1692 * 720 WATER ST W		*** Owner and Taxpa	axpayer ***		_	\$78.02	
*Ward: 2			Total Assess	ment:	-	\$78.02	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$78.02	
City Of St Paul	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Con	nmercial/Art	1.07	40.00	\$42.80	
25 4th St W Rm 1000	LOT 6	Citywide Street Lighti	ng	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692					_	\$66.40	
*664 WATER ST W		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:	-	\$66.40	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$66.40	
	GRAND VIEW A R/W 90 FT WIDE	Street Sweeping - Con	nmercial/Art				
25 4th St W Rm 1000	BEING 30 FT ON ELY & 60 FT ON WLY	Citywide Street Lighti		0.59	126.00	\$74.34	***EXEMPT***
St Paul MN 55102-1692 *431 CHEROKEE HEIGHTS	SIDE OF CL OF MAIN TRACK AS LOCATED FROM EXTENDED SWLY BOUNDARY OF LANGEVINS 4TH	*** Owner and Taxpa	yer ***		_	\$209.16	
BLVD	ADD TO NL OF COX'S 1ST ADD &		Total Assess	ment:	=	\$209.16	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$209.16	

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Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	Lots 1 Thru Lot 4	Street Sweeping - Comm	nercial/Art	1.07	141.00	\$150.87	12-28-23-14-0020
25 4th St W Rm 1000		Citywide Street Lighting	g	0.59	141.00	\$83.19	***EXEMPT***
St Paul MN 55102-1692					===	\$234.06	
0 WATER ST W		*** Owner and Taxpaye	er ***				
Ward: 2			Total Assessment:			\$234.06	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$234.06	
	A TRACT BOUNDED ON NWLY SIDE	Street Sweeping - Comm	 nercial/Art				
Parks And Recreation 25 4th St W Suite 1000	BY LEVEE ON NELY SIDE BY WLY L	Citywide Street Lighting		0.59	241.00	\$142.19	***EXEMPT***
	OF BLK 1 GRAND VIEW & SD WLY L EXT SLY TO MOST NELY COR OF LOT				_	\$400.06	LALIVII I
Paul MN 55102-1692	16 BLK 2 SD ADD ON S SIDE BY N L OF SD LOT 16 ON SWLY SIDE BY L	*** Owner and Taxpaye	er ***		_		
720 WATER ST W			Total Assess	ment:		\$400.06	
Ward: 2			This Paymen	nt:		\$0.00	
Pending as of: 8/21/2020			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$400.06	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Comm	mercial/Art				<u> </u>
148 Wellesley Ave	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.59	100.00	\$59.00	12-20-23-21-0004
t Paul MN 55105-1233	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL SUBJ TO ST THE FOL					\$166.00	
678 7TH ST W	NELY 1/2 AND SELY 54 1/2 FT OF SWLY 1/2 OF LOT 6 AND ALL OF	*** Owner and Taxpaye	er ***				
Ward: 2			Total Assess	ment:		\$166.00	
Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	

Payoff Amount:

\$166.00

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Big Tease Llc 231 Clermont St	WATSON & RICE'S SUBDIVISION C OF BLOCK I, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Com Citywide Street Lightin		1.07	105.00 105.00	\$112.35 \$61.95	12-28-23-21-0005
St Paul MN 55106-6304 *696 7TH ST W	OF SAINT PAUL SUBJ TO HWY;THE FOL TRACT; EX SELY 54.5 FT;THE SWLY 1/2 OF LOT 6 & ALL OF LOTS 7,	*** Owner and Taxpay			\$174.30		
*Ward: 2			Total Assessn	nent:		\$174.30	
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$174.30	
Colleen Mulcahy	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid		0.41		\$16.40	12-28-23-21-0006
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
272 Richmond St	OF SAINT PAUL LOT 10 BLK 2					\$40.00	
St Paul MN 55102-3144		*** Owner and Taxpay	/er ***				
*272 RICHMOND ST			Total Assessn	nent:		\$40.00	
*Ward: 2			This Payment	: :	\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF		— — — — dential Stree				
280 Richmond St	BLOCK 1, STINSON, BROWN AND	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55102-3144 *280 RICHMOND ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 12 BLK 2	*** Owner and Taxpay	/er ***		<u> </u>	\$40.00	
*Ward: 2			Total Assessn	nent:	_	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
E O D Enterprises Llc 506 Lexington Pkwy N	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND	Street Sweeping - Residence Citywide Street Lighting		0.41	40.00 40.00	\$16.40 \$23.60	12-28-23-21-0012
St Paul MN 55104-2607	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	, .	C		_	\$40.00	
*271 NUGENT ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessi	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$40.00	
Douglas L Anderson	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Resid	dential Stree	0.41		\$32.80	12-28-23-21-0013
Lynda L Anderson	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
265 Nugent St	OF SAINT PAUL LOTS 19 & LOT 20					\$80.00	
St Paul MN 55102-3135	BLK 2	*** Owner and Taxpay	er ***				
*265 NUGENT ST			Total Assessi	ment:		\$80.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:					
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$80.00	
	WATSON & RICE'S SUBDIVISION C OF		 dential Streε				<u> </u>
259 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lightin	ng	0.59	113.00	\$66.67	
St Paul MN 55102-3135 *259 NUGENT ST	OF SAINT PAUL LOTS 21 AND LOT 22 BLK 2	*** Owner and Taxpay	/er ***		-	\$113.00	
*Ward: 2			Total Assessi	ment:		\$113.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$113.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Felicia Washington Sy 2934 35th Ave S Minneapolis MN 55406-1712	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 1 BLK 3	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	50.00 20.00 70.00	\$53.50 \$8.20 \$41.30 \$103.00	12-28-23-21-0015	
*242 NUGENT ST *Ward: 2		*** Owner and Taxpayer	r ***			\$103.00		
*Pending as of: 8/21/2020			Total Assess This Paymen Current Year	t:		\$103.00 \$0.00 \$0.00		
			Current Year Payoff Amor	Interest:		\$0.00 \$103.00		
John J Webster 258 Nugent St St Paul MN 55102-3136	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00	\$16.40 \$23.60	12-28-23-21-0018	
*258 NUGENT ST	OF SAINT PAUL LOT 5 BLK 3	*** Owner and Taxpayer	r ***			\$40.00		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$40.00 \$0.00 \$0.00 \$0.00 \$40.00		
Daniel L Ritchie 260 Nugent St	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00	\$16.40 \$23.60	12-28-23-21-0019	
St Paul MN 55102-3136 *260 NUGENT ST	OF SAINT PAUL LOT 6 BLK 3	*** Owner and Taxpayer	r ***		_	\$40.00		
*Ward: 2			Total Assess	ment:		\$40.00		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00 \$0.00		
			Current Year Payoff Amor	Interest:		\$0.00 \$0.00 \$40.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Perron	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	12-28-23-21-0020
Amber Lockridge	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
264 Nugent St	OF SAINT PAUL LOT 7 BLK 3					\$40.00	
St Paul MN 55102-3136		*** Owner and Taxpa	yer ***				
*264 NUGENT ST			Total Assess	sment:		\$40.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree				
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighti	ng	0.59	40.00	\$23.60	
Mendota Heights MN 55118-2817	OF SAINT PAUL LOT 11 BLK 3				-	\$40.00	
*282 NUGENT ST		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	sment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.00	
	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Res	idential Stree				<u> </u>
4414 Fallgold Pky N	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighti		0.59	40.00	\$23.60	12 20 20 21 0027
Brooklyn Park MN 55443-6513	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 15 BLK 3				-	\$40.00	
*275 WESTERN AVE S		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** 0 1.T	**			\$40.00	
*255 WESTERN AVE S *Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessm			\$40.00	
1 Cliding as 01. 6/21/2020			Γhis Payment:			\$0.00	
			Current Year I	-	\$0.00		
			Current Year I Payoff Amou			\$0.00 \$40.00	
John C Marboe Andrea M Marboe 253 Western Ave S St Paul MN 55102-3142 *253 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 20 BLK 3	T C C		Principal:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$40.00	
Mark A Gunter	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Comme	ercial/Art	1.07	100.00		12-28-23-21-0034
4601 Excelsior Blvd Suite 509	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Street Sweeping - Residen	ntial Stree	0.41	93.00	\$38.13	
Saint Louis Park MN 55416-4977	OF SAINT PAUL N 13 FT OF LOT 21	Citywide Street Lighting		0.59	193.00	\$113.87	
*241 WESTERN AVE S *Ward: 2	AND ALL OF LOTS 22 AND LOT 23 BLK 3	*** Owner and Taxpayer	***		\$259.00		
*Pending as of: 8/21/2020		— Т	Γotal Assessm	ent:		\$259.00	
			This Payment:		\$0.00		
		-			rent Year Principal:		
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amou	nt:		\$259.00	

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Owner or Taxpayer	Property Description	Item Description	Unit F	Rate	Quantity	Charge Amts	Property ID
Northern States Power Co	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Residentia		0.41	189.00	\$77.49	12-28-23-21-0035
Attention Tax Department	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	(0.59	189.00	\$111.51	
414 Nicollet Ave Mpls MN 55401-1927	OF SAINT PAUL LOTS 1 AND LOT 2 BLK 4	*** Owner and Taxpayer **	**			\$189.00	
*389 GRACE ST		Tot	tal Assessment:			\$189.00	
*Ward: 2		Thi	is Payment:			\$0.00	
*Pending as of: 8/21/2020			rrent Year Principa	al:		\$0.00	
		Cui	rrent Year Interest	t:		\$0.00	
		Pay	yoff Amount:			\$189.00	
Northern States Power Co	WATSON & RICE'S SUBDIVISION C OF	Street Sweeping - Residentia	 al Stree (<u> </u>
Attention Tax Department	BLOCK 1, STINSON, BROWN AND	Citywide Street Lighting		0.59	100.00	\$59.00	12-20-23-21-0030
414 Nicollet Ave	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 3 AND LOT 4					\$100.00	
Mpls MN 55401-1927	BLK 4	*** Owner and Taxpayer **	**				
*405 GRACE ST		Tot	tal Assessment:		-	\$100.00	
*Ward: 2			is Payment:			\$0.00	
*Pending as of: 8/21/2020			rrent Year Principa	al:		\$0.00	
		Cui	rrent Year Interest	t:		\$0.00	
		Pay	yoff Amount:			\$100.00	
	THOMAS DALVIS CURRINGO OF	Street Syroming Decidentic					
Michael J Povolny 1901 Lexington Ave S	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN &	Street Sweeping - Residentia Citywide Street Lighting		0.41 0.59	153.00	\$90.27	12-28-23-21-0038
West St Paul MN 55118-4115	RAMSEY'S ADD. TO ST. PAUL PART	enj wat satet Eighning	`	0.00	=	\$153.00	
*261 RICHMOND ST	NWLY OF HWY OF LOTS 8 & LOT 9 BLK 2	*** Owner and Taxpayer **	**			\$155.00	
*Ward: 2		Tot	tal Assessment:		-	\$153.00	
*Pending as of: 8/21/2020		Thi	is Payment:			\$0.00	
		Cua	rrent Year Principa	al:		\$0.00	
			rrent Year Interest	t:		\$0.00	
		Pay	yoff Amount:			\$153.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc 2038 Ford Pkwy Ste 333	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN &	Street Sweeping - Reside		0.41	45.00 45.00	\$18.45 \$26.55	12-28-23-21-0039
St Paul MN 55116-1931	RAMSEY'S ADD. TO ST. PAUL LOT 10 BLK 2					\$45.00	
*253 RICHMOND ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.00	
	THOMAS DALVIS SUPPLIES OF	Street Sweeping - Reside	ontial Street	0.41			
Lucas Preiner 247 Richmond St	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.41	45.00	\$18.43 \$26.55	12-28-23-21-0041
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL EX W 49	en, mae en en Eignung	,	0.00		\$45.00	
*247 RICHMOND ST	FT LOT 12 BLK 2	*** Owner and Taxpaye	r ***			\$45.00	
*Ward: 2			Total Assessme	ent:	-	\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.00	
Richard Devito Jr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Comm		1.07			
245 Richmond St	BLKS 2 OF STINSON, BROWN &	Street Sweeping - Reside		0.41	17.50	\$7.18	12-28-23-21-0042
St Paul MN 55102-3137	RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 13 BLK 2	Citywide Street Lighting		0.59	55.50	\$32.75	
*245 RICHMOND ST	FI LOT 13 BEK 2				_	\$80.59	
*Ward: 2		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$80.59	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$80.59	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Feinwachs	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Com		1.07	52.00	\$55.64	12-28-23-21-0045
458 St Clair Ave	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL EX E 11	Citywide Street Lightin	ng	0.59	52.00	\$30.68	
St Paul MN 55102-3120	FT THE E $1/2$ OF FOL LOTS 14 AND					\$86.32	
*458 ST CLAIR AVE	LOT 15 BLK 2	*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessme	ent:		\$86.32	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$86.32	
 Martha J Dzik	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resident	dential Stree	0.41		<u>\$18.45</u>	
252 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 16	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55102-3114	BLK 2					\$45.00	
*252 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessme	ent:		\$45.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41			
254 Colborne St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12 20 20 21 0017
St Paul MN 55102-3114	RAMSEY'S ADD. TO ST. PAUL LOT 17 BLK 2					\$45.00	
² 254 COLBORNE ST		*** Owner and Taxpay	yer ***				
Ward: 2			Total Assessme	ent:	-	\$45.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brennan J Holten	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid		0.41	45.00	\$18.45	12-28-23-21-0049
262 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 19	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55102-3114	BLK 2					\$45.00	
*262 COLBORNE ST		*** Owner and Taxpay	/er ***		_		
*Ward: 2			Total Assess	sment:		\$45.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.00	
William H Burg Tr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree		45.00	\$18.45	
2148 Wellesley Ave	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL SUBJ TO	Citywide Street Lightin	ng	0.59	45.00	\$26.55	
St Paul MN 55105-1233	HWY LOT 20 BLK 2				_	\$45.00	
*270 COLBORNE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	sment:	_	\$45.00	
*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:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resid	dential Streε				<u> </u>
Attn Tax Department	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	250.00	\$147.50	12-20-23-21-0032
120 S 6th St Flr 7	RAMSEY'S ADD. TO ST. PAUL EX NLY PART OF LOT 25 MEASURING 11 5/10				=	\$250.00	
Minneapolis MN 55402-1803	FT ON EXTENDED NELY L AND 9 FT	*** Owner and Taxpay	er ***				
*750 7TH ST W	ON EXTENDED NWLY L OF LOT 10		Total Assess	ment.	-	\$250.00	
*Ward: 2			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$250.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Helen M Knoedl	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi		0.41	90.00	\$36.90	12-28-23-21-0054
Mary Ann J Hoffmann	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOTS 32	Citywide Street Lightin	ng	0.59	90.00	\$53.10	
6101 Northwood Rdg Minneapolis MN 55438-1287	AND LOT 33 BLK 2	*** Owner and Taxpay	***			\$90.00	
*271 COLBORNE ST		Owner and Taxpay	· -		-		
*Ward: 2			Total Assessm			\$90.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$90.00	
Scott A Langer	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	12-28-23-21-0055
263 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55102-3113	OF 35 & ALL OF LOT 34					\$50.00	
*263 COLBORNE ST		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resi	— — — — dential Stree				
6342 Craig Ave	BLKS 2 OF STINSON, BROWN &	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-23-21-0030
Inver Grove Heights MN 55076-1780	RAMSEY'S ADD. TO ST. PAUL LOT 38 BLK 2				_	\$45.00	
*245 COLBORNE ST		*** Owner and Taxpay	yer ***			Ţ.0.00	
*Ward: 2			Total Assessm	nent:	_	\$45.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$45.00	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Jennifer Mason	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside		0.41	45.00	\$18.45	12-28-23-21-0063
254 Duke St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 43	Citywide Street Lighting	ţ	0.59	45.00	\$26.55	
St Paul MN 55102-3116	BLK 2					\$45.00	
*254 DUKE ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmen	nt:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.41			12-28-23-21-0064
271 Duke St	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting	5	0.59	45.00	\$26.55	12 20 20 21 0001
St Paul MN 55102-3115	RAMSEY'S ADD. TO ST. PAUL LOT 44 BLK 2				_	\$45.00	
*260 DUKE ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessmen	nt:	•	\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$45.00	
	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
Cynthia Woodward	BLKS 2 OF STINSON, BROWN &	Citywide Street Lighting		0.59	45.00	\$26.55	12-20-23-21-000/
274 Duke St	RAMSEY'S ADD. TO ST. PAUL LOT 47 BLK 2				_	\$45.00	
St Paul MN 55102-3116	22.1 2	*** Owner and Taxpaye	er ***			ψ 12100	
*274 DUKE ST			Total Assessmen	at:		\$45.00	
*Ward: 2			This Payment:	ıı.		\$0.00	
*Pending as of: 8/21/2020			Current Year Pri	incinal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$45.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL SUBJ TO HWY; THE FOL; LOTS 27 28 51 & LOT 52 BLK 2	Street Sweeping - Communication Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	0.00 300.00 300.00	\$0.00 \$123.00 \$177.00 \$300.00	12-28-23-21-0070	
*0 GRACE ST		*** Owner and Taxpayo	er ***					
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$300.00 \$0.00 \$0.00 \$0.00 \$300.00		
Nathan Hanson 1226 Olive St Unit 511	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 25 BLK 14	Street Sweeping - Resid		0.41 0.59	51.00 51.00	\$20.91 \$30.09	12-28-23-21-0080	
Saint Louis MO 63103-2491 *341 COLBORNE ST		*** Owner and Taxpayo	er ***			\$51.00		
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$51.00 \$0.00 \$0.00 \$0.00 \$51.00		
Robert B Koontz Jennifer L Koontz	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 26 BLK 14	Street Sweeping - Resid		0.41 0.59	51.00 51.00	\$20.91 \$30.09	12-28-23-21-0081	
339 Colborne St St Paul MN 55102-3227		*** Owner and Taxpayo	er ***			\$51.00		
*339 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2020		C. Hara and Tumpuy	Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$51.00 \$0.00 \$0.00 \$0.00 \$51.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathan Klinkhammer	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	25.00	\$10.25	12-28-23-21-0083
654 Carroll Ave	ADDITION TO ST. PAUL S 25 FT OF LOT 28 BLK 14	Citywide Street Lightin	ng	0.59	25.00	\$14.75	
St Paul MN 55104-5504						\$25.00	
*327 COLBORNE ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$25.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Streε				12-28-23-21-0084
1754 James Rd	ADDITION TO ST. PAUL EX S 25 FT LOT 28 BLK 14	Citywide Street Lightin	ng	0.59	26.00	\$15.34	
Mendota Heights MN 55118	LOT 26 BLK 14				_	\$26.00	
*325 COLBORNE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:	-	\$26.00	
*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:		\$26.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	dential Streε				
1754 James Rd	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.59	25.00	\$14.75	12-20-23-21-0003
Mendota Heights MN 55118	ESMTS THE S 25 O7/100 FT OF LOT 29 BLK 14				=	\$25.00	
*323 COLBORNE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$25.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$25.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.41	26.00	\$10.66	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK	Citywide Street Lighting	5	0.59	26.00	\$15.34	
St Paul MN 55102-3227	14					\$26.00	
*321 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:		\$26.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$26.00	
David K Wickiser	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	– — — — ential Stree	0.41			
Denise N Johnson	ADDITION TO ST. PAUL LOT 44 BLK	Citywide Street Lighting	3	0.59	88.00	\$51.93	12 20 20 21 0001
354 Duke St	14				_	\$88.02	
St Paul MN 55102-3202		*** Owner and Taxpaye	er ***				
*354 DUKE ST			Total Assessm	nent:		\$88.02	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$88.02	
Soo Line Railroad Co	Ex St Lots 12 And Lot 13 Blk 15	Street Sweeping - Reside	– — — — ential Stree	0.41			12 29 22 21 0100
Attn Tax Department		Citywide Street Lighting		0.59	102.00	\$60.18	12-28-23-21-0100
120 S 6th St Flr 7		, ,	•		_	\$102.00	
Minneapolis MN 55402-1803		*** Owner and Taxpaye	r ***			Ψ102.00	
*400 GRACE ST			Total Assassme	· out.		\$102.00	
*Ward: 2			Total Assessm This Payment:			\$102.00 \$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$102.00	

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Owner or Taxpayer	Property Description	Item Description	<u>!</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.41	80.00	\$32.80	12-28-23-21-0103
321 Colborne St	ADDITION TO ST. PAUL PART OF LOT 30 & LOT 31 BLK 14 LYING SELY OF	Citywide Street Lighting	;	0.59	80.00	\$47.20	
St Paul MN 55102-3227 *319 COLBORNE ST	AL DESC AS BEG AT PT ON SL OF SDLOT 30 DIST 105 FT W OF SE COR THEREOF TH NELY TO NE COR SD	*** Owner and Taxpayer	r ***			\$80.00	
*Ward: 2			Total Assessme	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$80.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	ential Stree			\$20.50	
Megan Bakke	ADDITION TO ST. PAUL LOT 42 BLK 14	Citywide Street Lighting	;	0.59	50.00	\$29.50	12 20 20 21 0100
344 Duke St	14				_	\$50.00	
St Paul MN 55102-3202		*** Owner and Taxpayer	r ***				
*340 DUKE ST			Total Assessme	ent:	-	\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	– — — — ential Stree				
336 Duke St	ADDITION TO ST. PAUL LOT 41 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	12-20-23-21-0107
St Paul MN 55102-3202	14					\$50.00	
*336 DUKE ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dustin Brown	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	25.00	\$10.25	12-28-23-21-0108
332 Duke St	ADDITION TO ST. PAUL N 25.45 FT OF LOT 40 BLK 14	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55102-3202	201 10 22111					\$25.00	
*332 DUKE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$25.00	
*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:		\$25.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	lential Streε	0.41			<u> </u>
334 Duke St	ADDITION TO ST. PAUL EX THE N	Citywide Street Lighting		0.59	25.00	\$14.75	12 20 20 21 010)
St Paul MN 55102-3202	25.45 FT; LOT 40 BLK 14				_	\$25.00	
*334 DUKE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:	-	\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$25.00	
Morris Properties Legacy Llc	Ex S 5 Ft; Lot 35 And All Of Lots 36 & 37	Street Sweeping - Resid	lential Stree				
24950 Amlee Rd	Blk 2	Citywide Street Lighting		0.59	130.00	\$76.70	12-20-23-21-0110
Shorewood MN 55331-8507						\$130.00	
255 COLBORNE ST		*** Owner and Taxpaye	er ***			4	
*Ward: 2			Total Assessm	ent:	-	\$130.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$130.00	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick B Mcmahon Catherine M Mcmahon	Lot 48 Block 2 of THOMAS DALY'S SUB OF B2 STINSO LOT 48 AND E 30 FT LOT 49 AND E 30	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	37.50 37.50	\$15.38 \$22.13	12-28-23-21-0112
280 Duke St St Paul MN 55102-3116	FT LOT 50 BLK 2 LYING NLY OF FOL DESC L BEG AT A PT ON W L OF SD LOT 50 DIST 10 FT SLY OF NW COR	*** Owner and Taxpaye	r ***		_	\$37.51	
*280 DUKE ST	2013021011011321 011111 001		Total Assessme	ent:	-	\$37.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$37.51	
	Lot 49 Block 2 of THOMAS DALY'S SUB	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
280 Duke St	OF B2 STINSO	Citywide Street Lighting		0.59	75.00	\$44.26	12-20-23-21-0113
St Paul MN 55102-3116	EX E 30 FT; LOT 49 AND PT OF LOT 50 BLK 2 LYING NLY OF FOL DESC L				_	\$75.02	
*284 DUKE ST	BEG AT A PT ON W L OF SD LOT 50 DIST 10 FT SLY OF NW COR THEREOF	*** Owner and Taxpaye	er ***			ψ,ειο <u>υ</u>	
*Ward: 2			Total Assessme	ent:		\$75.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$75.02	
Timothy R Bright	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
Kari M Bright	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	60.00	\$7.20	12 20 25 22 0002
281 Duke St	ADDITION TO ST. PAUL S 1/2 OF LOT 3 & ALL OF LOT 2 BLK 3	Citywide Street Lighting	,	0.59	60.00	\$35.40	
St Paul MN 55102-3115						\$67.20	
*281 DUKE ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Douglas B Rose	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	12-28-23-22-0003
2614 Cory Terr	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL N 1/2 OF LOT	Alley Sweeping		0.12	60.00	\$7.20	
Silver Spring MD 20902-2030	3 & ALL OF LOT 4 BLK 3	Citywide Street Lighting		0.59	60.00	\$35.40	
*275 DUKE ST *Ward: 2		*** Owner and Taxpayer	r ***			\$67.20	
*Pending as of: 8/21/2020		;	Total Assessment:			\$67.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
271 Duke St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-22-0004
St Paul MN 55102-3115	ADDITION TO ST. PAUL LOT 5 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*271 DUKE ST	3					\$44.80	
*Ward: 2		*** Owner and Taxpayer	r ***			4	
*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	
	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-22-0003
St Paul MN 55104-3500	ADDITION TO ST. PAUL LOT 6 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*267 DUKE ST	3				=	\$44.80	
*Ward: 2		*** Owner and Taxpayer	r ***			4	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		•	Payoff Amoun	t:		\$44.80	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
J T Enterprises Llc 1772 Lafayette Ln Mound MN 55364-1123	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 7 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	12-28-23-22-0006
*263 DUKE ST *Ward: 2		*** Owner and Taxpayer				\$44.80	
*Pending as of: 8/21/2020		,	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$44.80	
Bailey Aaland	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
257 Duke St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-3115	ADDITION TO ST. PAUL LOT 8 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*257 DUKE ST						\$44.80	
*Ward: 2		*** 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 Amount	t:		\$44.80	
	STINSON'S SUBDIVISION OF BLOCK 3		ential Stree	0.41			<u> </u>
252 Erie St	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	60.00	\$7.20	12 20 20 22 0010
St Paul MN 55102-2823	ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting	5	0.59	60.00	\$35.40	
*252 ERIE ST					_	\$67.20	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$67.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shawntel Pedro-Nelson 260 Erie St St Paul MN 55102-2823	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 17 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	12-28-23-22-0015
*260 ERIE ST						\$44.80	
*Ward: 2		*** Owner and Taxpaye	r *** 				
*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	
	STINSON'S SUBDIVISION OF BLOCK 3		ential Stree	0.41	40.00		12-28-23-22-0022
Po Box 50785	OF STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-22-0022
St Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*288 ERIE ST	•	*** O 1 T	***		_	\$44.80	
*Ward: 2		*** 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	nt:		\$44.80	
Thomas J Delisle	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside		0.41	40.00	\$16.40	12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-0122	3					\$40.00	
*279 ERIE ST		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessn	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Eyob T Gebrekristos	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.41	40.00	\$16.40 \$23.60	12-28-23-22-0026
3801 Laurel Ave Eagan MN 55122-1622	ADDITION TO ST. PAUL LOT 28 BLK	City wide Street Lighting	5	0.57		\$40.00	
*275 ERIE ST	3	*** Owner and Taxpaye	er ***			\$40.00	
*Ward: 2			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:	ant.		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$40.00	
Jennifer M Tacheny Steven Tacheny 269 Erie St St Paul MN 55102-2822 *269 ERIE ST *Ward: 2 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 30 BLK 3		9	rincipal:	40.00	\$16.40 \$23.60 \$40.00 \$40.00 \$0.00 \$0.00 \$0.00 \$40.00	12-28-23-22-0028
Cathalina Marie Young 249 Erie St	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.41	40.00 40.00	\$16.40 \$23.60	12-28-23-22-0032
St Paul MN 55102-2822	ADDITION TO ST. PAUL LOT 34 BLK 3				_	\$40.00	
*249 ERIE ST		*** Owner and Taxpaye	er ***			\$.0.00	
*Ward: 2			Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Lapham 550 St Clair Ave St Paul MN 55102-2863	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK 3	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	57.50 24.00 81.50	\$61.53 \$9.84 \$48.09	12-28-23-22-0034
*550 ST CLAIR AVE *Ward: 2		*** Owner and Taxpa	/er ***		_	\$119.46	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$119.46 \$0.00 \$0.00 \$0.00 \$119.46	
Dana L Johansen 260 Oneida St St Paul MN 55102-2857 *260 ONEIDA ST	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 40 BLK 3	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	12-28-23-22-0037
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$40.00 \$0.00 \$0.00 \$0.00 \$4 0.00	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	A. VANCE BROWN'S, SUB. OF BLK. 4 AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS ADDITION TO ST PAUL LOTS 1 AND 2 WEBSTER ST VAC ADJ AND LOTS 23	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	660.00	\$270.60 \$389.40 \$660.00	12-28-23-22-0045
*0 GRACE ST *Ward: 2 *Pending as of: 8/21/2020	24 25 AND 26 ALSO LOTS 47 AND LOT		Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$660.00 \$0.00 \$0.00 \$0.00 \$660.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth M Williams 347 Duke St	A. VANCE BROWN'S, SUB. OF BLK. 4 AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Street Sweeping - Reside Citywide Street Lighting		0.41	47.00 47.00	\$19.27 \$27.73	12-28-23-22-0048
St Paul MN 55102-3201	ADDITION TO ST PAUL LOT 2 BLK	*** Owner and Taxpayer	. ***			\$47.00	
*347 DUKE ST *Ward: 2	13	· · ·					
*Pending as of: 8/21/2020			Total Assessn			\$47.00	
1 chaing as of. 6/21/2020			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm	ercial/Art	1.07		\$13.38	
Katie Knable	ADDITION TO ST. PAUL E 24 80/100	Street Sweeping - Reside		0.41	47.50	\$19.48	12 20 20 22 0001
559 Jefferson Ave	FT OF LOTS 1 AND LOT 2 BLK 12	Citywide Street Lighting		0.59	60.00	\$35.41	
St Paul MN 55102-3215					_	\$68.27	
*559 JEFFERSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessn	nent:		\$68.27	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$68.27	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
Aaron Paszkiewicz	ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighting		0.59	47.00	\$27.73	12-28-23-22-0002
343 Oneida St	12	, ,			_	\$47.00	
St Paul MN 55102-3258		*** Owner and Taxpayer	r ***			\$47.00	
*343 ONEIDA ST			Total Assessn	nent:		\$47.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$47.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob H Scott Deborah J Kilde	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 5 BLK 12	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	47.00 47.00	\$19.27 \$27.73	12-28-23-22-0064
333 Oneida St St Paul MN 55102-3258	12	*** Owner and Taxpay	/er ***		_	\$47.00	
*333 ONEIDA ST			Total Assessm	ent:	_	\$47.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 dential Streε	0.41			12-28-23-22-0066
323 Oneida St	ADDITION TO ST. PAUL LOT 8 BLK 12	Citywide Street Lightin	ng	0.59	47.00	\$27.73	
St Paul MN 55102-3258						\$47.00	
*323 ONEIDA ST		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessme	ent:		\$47.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$47.00	
Raymond J Gaylord	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 dential Streε	0.41			12-28-23-22-0068
Candace W Gaylord	ADDITION TO ST. PAUL LOT 10 BLK	Citywide Street Lightin	ng	0.59	47.00	\$27.73	12 20 20 22 0000
309 Oneida St	12					\$47.00	
St Paul MN 55102-3258		*** Owner and Taxpay	/er ***				
*309 ONEIDA ST			Total Assessm	ent:		\$47.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$47.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hunter R Miley Trustee	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi		0.41	87.00	\$35.68	12-28-23-22-0070
Hunter R Miley Seperate Property Tr	ADDITION TO ST. PAUL LOT 12 BLK 12	Citywide Street Lightin	ng	0.59	87.00	\$51.34	
171 Mayhew Way Ste 220						\$87.02	
Pleasant Hill CA 94523-7304		*** Owner and Taxpa	yer ***				
*299 ONEIDA ST			Total Assessi	ment:		\$87.02	
*Ward: 2			This Paymen	it:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$87.02	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	idential Streε				12-28-23-22-0074
Jennifer Bedard	ADDITION TO ST. PAUL N 1/2 OF LOT 16 BLK 12	Citywide Street Lightin	ng	0.59	23.00	\$13.57	12 20 20 22 00.1
320 Webster St	10 BLK 12				_	\$23.00	
St Paul MN 55102-3226		*** Owner and Taxpa	yer ***				
*316 WEBSTER ST			Total Assessi	ment:	-	\$23.00	
*Ward: 2			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$23.00	
Peter Bedard	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resi	 idential Streε				
Jennifer Bedard	ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lightin		0.59	70.00	\$41.30	12-20-23-22-00/3
320 Webster St	16 AND ALL OF LOT 17 BLK 12				_	\$70.00	
St Paul MN 55102-3226		*** Owner and Taxpa	yer ***			Ψ.σ.σσ	
*320 WEBSTER ST			Total Assessi	ment:		\$70.00	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$70.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T2 Spe Llc 6836 Morrison Blvd Ste 320	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL N 1/2 OF LOT 22 BLK 12	Street Sweeping - Reside		0.41	23.00 23.00	\$9.43 \$13.57	12-28-23-22-0081
Charlotte NC 28211-2612 *342 WEBSTER ST	22 000 12	*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessn	nent:	-	\$23.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$23.00	
	CTINION PROWN AND PANCEY'S	Street Sweeping - Reside					
Lourdes M Jaimes 344 Webster St	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF LOT	Citywide Street Lighting		0.41	23.00	\$13.57	12-28-23-22-0082
St Paul MN 55102-3226	22 BLK 12	City wide Street Eighting	>	0.57	==	\$23.00	
*344 WEBSTER ST		*** Owner and Taxpaye	er ***			\$23.00	
*Ward: 2			Total Assessn	nent:	\$23.00		
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$23.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comn	 mercial/Art		30.00		<u> </u>
585 Jefferson Ave	ADDITION TO ST. PAUL W 60 FT OF	Street Sweeping - Reside		0.41	47.50	\$19.48	12-20-23-22-0003
St Paul MN 55102-3215	LOTS 23 AND LOT 24 BLK 12	Citywide Street Lighting	g	0.59	77.50	\$45.73	
*585 JEFFERSON AVE					_	\$97.31	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$97.31	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$97.31	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mnsf Ii W1 Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211 *339 WEBSTER ST	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 28 BLK 12	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	47.00 124.00 47.00	\$19.27 \$14.88 \$27.73	12-28-23-22-0085
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$61.88 \$0.00 \$0.00 \$0.00 \$61.88	
Joseph A Haus 309 Webster St St Paul MN 55102-3225	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 34 BLK 12	Street Sweeping - Resid Citywide Street Lighting	g	0.41 0.59	47.00 47.00 —	\$19.27 \$27.73 \$47.00	12-28-23-22-0091
*309 WEBSTER ST *Ward: 2		*** Owner and Taxpaye					
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$47.00 \$0.00 \$0.00 \$0.00 \$47.00		
Jam Real Estate Holdings Llc 708 Cleveland Ave Sw Ste 200	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOTS 35 & LOT 36 BLK 12	Street Sweeping - Resid		0.41	110.00	\$45.11 \$64.91	12-28-23-22-0092
New Brighton MN 55112-3510 *303 WEBSTER ST		*** Owner and Taxpayo	er ***			\$110.02	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year	t: Principal: Interest:		\$110.02 \$0.00 \$0.00 \$0.00	
				Interest:			

11:10:52 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
Samuel Propersi	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	93.00	\$38.13	12-28-23-22-0097
Jacquelyn Propersi	ADDITION TO ST. PAUL LOT 41 & LOT 42 BLK 12	Citywide Street Lighting	g	0.59	93.00	\$54.87	
320 Toronto St						\$93.00	
St Paul MN 55102-3222		*** Owner and Taxpaye	er *** 		_		
*320 TORONTO ST			Total Assessme	ent:		\$93.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$93.00	
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resident	 lential Streε	0.41			12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12	Citywide Street Lighting	g	0.59	47.00	\$27.73	12 20 20 22 0000
St Paul MN 55102-3222	12					\$47.00	
*330 TORONTO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$47.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$47.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 lential Streε	0.41	<u> </u>		
336 Toronto St	ADDITION TO ST. PAUL LOT 44 BLK	Citywide Street Lighting	g	0.59	47.00	\$27.73	12 20 20 22 00)
St Paul MN 55102-3222	12					\$47.00	
*336 TORONTO ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$47.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$47.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sean Morell	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen		0.41	26.00	\$10.66	12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT	Citywide Street Lighting		0.59	26.00	\$15.34	
St Paul MN 55102-3259	LOT 1 BLK 13					\$26.00	
*324 ONEIDA ST		*** Owner and Taxpayer	r ***		_		
*Ward: 2		7	Total Assessme	ent:		\$26.00	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$26.00	
Robert L Hahn	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Residen		0.41	74.50	\$30.55	
326 Oneida St	ADDITION TO ST. PAUL S 24 FT OF LOT 1 BLK 13	Citywide Street Lighting		0.59	74.50	\$43.96	
St Paul MN 55102-3259						\$74.51	
*326 ONEIDA ST		*** Owner and Taxpayer	· ***				
*Ward: 2			Total Assessme	ent:		\$74.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$74.51	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resider	ential Stree	0.41	50.00	\$20.50	12-28-23-22-0103
318 Oneida St	ADDITION TO ST. PAUL LOT 2 BLK 13	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55102-3259	13				=	\$50.00	
*318 ONEIDA ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$50.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alex S Polacek 306 Oneida St	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK 13	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	12-28-23-22-0105
St Paul MN 55102-3259 *306 ONEIDA ST		*** Owner and Taxpaye	er ***		_	\$50.00	
*Ward: 2			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 lential Streε	0.41	<u> </u>		<u> </u>
528 Grace St	ADDITION TO ST. PAUL LOT 6 BLK 13	Citywide Street Lighting		0.59	87.50	\$51.63	12 20 20 22 0107
St Paul MN 55102-3241						\$87.51	
*528 GRACE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:		\$87.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.51	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid	 lential Streε	0.41			
5865 Neal Ave N # 137	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	12-20-23-22-0100
Stillwater MN 55082-2177	13				_	\$50.00	
*305 ERIE ST		*** Owner and Taxpaye	er ***			****	
*Ward: 2			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	nt:		\$50.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cathy N Perron	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41	87.50	\$35.88	12-28-23-22-0111
Gilbert L Perron	ADDITION TO ST. PAUL LOT 10 BLK 13	Citywide Street Lighting	g	0.59	87.50	\$51.63	
323 Erie St						\$87.51	
St Paul MN 55102-3238		*** Owner and Taxpaye	er *** 				
*323 ERIE ST			Total Assessn	nent:		\$87.51	
*Ward: 2 *Pending as of: 8/21/2020			This Payment	:		\$0.00	
Fending as 01: 8/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$87.51	
	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Resid		0.41			
2045 Argonne Dr Ne	ADDITION TO ST. PAUL EX W 120 FT	Citywide Street Lighting		0.59	240.00	\$141.60	12 20 20 22 0111
Columbia Heights MN 55421-1315	THE N 110 FT OF SW 1/4 OF BLK 13					\$240.00	
*536 CLAY ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$240.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$240.00	
	BUCKHOUTS RE OF LOTS 25, 27, 46,	Street Sweeping - Comr	— — — — mercial/Art				
611 Jefferson Ave	47, & 48 OF BLK 12 & LTS 31, 32 & 33	Alley Sweeping		0.12	42.00	\$5.04	
St Paul MN 55102-3217	OF BLK 17 OF STINSON BROWN AND RAMSEY LOT 2 BLK 1	Citywide Street Lighting	g	0.59	42.00	\$24.78	
*611 JEFFERSON AVE						\$74.76	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$74.76	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$74.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST S 80 FT BLK 3	Street Sweeping - Res Citywide Street Lighti		0.41	740.00 740.00	\$303.40 \$436.60	12-28-23-22-0120
120 S 6th St Flr 7 Minneapolis MN 55402-1803		*** Owner and Taxpa	yer ***			\$740.00	
*0 GRACE ST		•	Total Assess	sment:		\$740.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as of. 6/21/2020			Current Year	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$740.00	
Thomas T Thao	STINSON'S SUBDIVISION OF BLOCK 3	Street Sweeping - Res					
Potchue Vang	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 35 BLK 3	Citywide Street Lighti		0.59	40.00	\$23.60	12-28-23-22-0121
245 Erie St	188116.016 5111162 261 35 8215					\$40.00	
St Paul MN 55102-2822		*** Owner and Taxpa	yer *** 				
*245 ERIE ST *Ward: 2			Total Assess	sment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
7 chang as of. 6/21/2020			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$40.00	
			2 11 0 12 12 11 10			\$100 0	
Erna M Salmonsen	A. VANCE BROWN'S, SUB. OF BLK. 4	Street Sweeping - Res	idential Streε				12-28-23-22-0125
7160 St Croix Trl	AND EAST HALF OF BLK. 13 IN BROWN, STINSON & RAMSEYS	Citywide Street Lighti	ing	0.59	185.00	\$109.15	
Hastings MN 55033-9126 *520 GRACE ST	ADDITION TO ST PAUL SUBJ TO HWY; VAC ST ACCRUING & FOL LOTS	*** Owner and Taxpa	yer ***			\$185.00	
*Ward: 2	9 THRU LOT 12 BLK 13		Total Assess	sment:	-	\$185.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$185.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	VAC WEBSTER ST ADJ AND ALL OF	Street Sweeping - Com		1.07	452.00	\$483.64	12-28-23-22-0129
25 4th St W Rm 1000	LOTS 3 THRU 22 AND ALL OF LOTS 27 THRU 46 BLK 4		et Sweeping - Residential Stree 0.41 wide Street Lighting 0.59		474.00	\$194.34	***EXEMPT***
St Paul MN 55102-1692		Citywide Street Lightin			926.00	\$546.34	
*265 ONEIDA ST		*** Owner ***				\$1,224.32	
*Ward: 2 *Pending as of: 8/21/2020		o wher					
1 chang as 61. 6/21/2020			Total Assessr			\$1,224.32	
			This Payment			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$1,224.32	
	. — — — — — — — —		_ <u>·</u>				
West 7th Area Multi Service Cn	VAC WEBSTER ST ADJ AND ALL OF LOTS 3 THRU 22 AND ALL OF LOTS 27	*** Taxpayer and 3rd I	Party ***		_		12-28-23-22-0129
265 Oneida St	THRU 46 BLK 4		Total Assessr	nent:		\$1,224.32	***EXEMPT***
St Paul MN 55102-2883			This Payment	t:		\$0.00	
*265 ONEIDA ST		Current Year Principal:				\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$1,224.32	
City Of St Paul	AV BRNS SUBD OF B4&E1/2B13 BRO	Street Sweeping - Resid	 dential Streε	0.41	274.00	\$112.34	12-28-23-22-0130
25 4th St W Rm 1000	PART OF TORONTO ST LYING SLY OF N 65 FT OF SEC 12 TN 28 R 23 AND	Citywide Street Lightin	ıg	0.59	274.00	\$161.66	***EXEMPT***
St Paul MN 55102-1692	NLY OF ELY EXT TO W L BLK 4 OF					\$274.00	
*0 ONEIDA ST	STINSON BROWN AND RAMSEY'S ADD OF THE N L OF S 80 FT OF BLK 5	*** Owner ***					
*Ward: 2	ABB OF THE WE OF 5 00 TF OF BERG		Total Assessr	nent:	•	\$274.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$274.00	
West 7th Area Multi Service Cn	AV BRNS SUBD OF B4&E1/2B13 BRO PART OF TORONTO ST LYING SLY OF	*** Taxpayer and 3rd I	Party ***				12-28-23-22-0130
265 Oneida St	N 65 FT OF SEC 12 TN 28 R 23 AND		Total Assessr	nent:	-	\$274.00	***EXEMPT***
St Paul MN 55102-2883	NLY OF ELY EXT TO W L BLK 4 OF		This Payment	t:		\$0.00	
*0 ONEIDA ST	STINSON BROWN AND RAMSEY'S ADD OF THE N L OF S 80 FT OF BLK 5		Current Year	Principal:		\$0.00	
*Ward: 2			Current Year	Interest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	ınt:		\$274.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Louise A Tucker	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	12-28-23-23-0012
45 Imperial Dr W	THAT PART OF LOT 28 LYING E OF THE W L OF LOT 27 PRODUCED N	Citywide Street Lighting	g	0.59	40.00	\$23.60	
West St Paul MN 55118-2223	ACROSS SD LOT 28 BLK 1				_	\$40.00	
*375 ERIE ST		*** Owner and Taxpayo	er ***				
*Ward: 2			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	lential Streε				<u> </u>
23243 Lofton Ct	WITH ESMT AND EX N 21 5/10 FT LOT 29 BLK 1	Citywide Street Lighting	g	0.59	19.00	\$11.21	12 20 20 20 0010
Scandia MN 55073-9752	29 BLK 1				_	\$19.00	
*373 ERIE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessi	ment:	-	\$19.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$19.00	
Ryan James Perrier Elwood	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid					
371 Erie St	WITH ESMT THE N 21 5/10 FT OF LOT	Citywide Street Lighting		0.59	22.00	\$12.98	12-20-23-23-0014
St Paul MN 55102-3605	29 BLK 1				=	\$22.00	
*371 ERIE ST		*** Owner and Taxpayo	er ***			\$22.00	
*Ward: 2			Total Assessi	ment:	-	\$22.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$22.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 42	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	STINSON AND RAMSEYS SUBD ETC. EX ST LOT 31 BLK 1	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	66.00 46.00 112.00	\$70.62 \$18.86 \$66.08	12-28-23-23-0016 ***EXEMPT***
*360 ONEIDA ST *Ward: 2		*** Owner and Taxpay	yer ***		_	\$155.56	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$155.56 \$0.00 \$0.00 \$0.00 \$155.56	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *364 ERIE ST	STINSON AND RAMSEYS SUBD ETC. S 11 50/100 FT OF W 65 FT OF LOT 1 AND N 14 FT OF W 65 FT OF LOT 2 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	26.00 26.00	\$10.66 \$15.34 \$26.00	12-28-23-23-0019
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$26.00 \$0.00 \$0.00 \$0.00 \$26.00	
Fernando Garcia 401 Woodruff Ave Roseville MN 55113-6913 *368 ERIE ST	STINSON AND RAMSEYS SUBD ETC. LOT 3 BLK 2	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	40.00	\$16.40 \$23.60 \$40.00	12-28-23-23-0021
*Ward: 2 *Pending as of: 8/21/2020			Total Assessment This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$40.00 \$0.00 \$0.00 \$0.00 \$40.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kally Us Llc	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Residen		0.41	40.00	\$16.40	12-28-23-23-0023
C/O Housing Hub Llc	LOT 5 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
351 Kellogg Blvd E		444 C 17	de de de			\$40.00	
St Paul MN 55101-1411		*** Owner and Taxpayer	* ***				
*376 ERIE ST			Total Assessme	nt:		\$40.00	
*Ward: 2 *Pending as of: 8/21/2020		-	This Payment:			\$0.00	
Fending as of. 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Residen	ential Stree	0.41		\$16.40	<u> </u>
78 10th St E Unit 803	LOT 7 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55101-3249						\$40.00	
*384 ERIE ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$40.00	
Guadalupe Cuellar Zubiran	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resider	ntial Stree	0.41			12-28-23-23-0027
394 Erie St	LOT 9 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-3606						\$40.00	
*394 ERIE ST		*** Owner and Taxpayer	***				
*Ward: 2		-	Total Assessme	nt:		\$40.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$40.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 44
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcus A Brown Nikki D Mcrae Brown	STINSON AND RAMSEYS SUBD ETC. EX S 10 FT LOT 11 BLK 2	Street Sweeping - Res Citywide Street Light		0.41 0.59	30.00	\$12.30 \$17.70	12-28-23-23-0029
10423 Inver Grove Trl Inver Grove Heights MN 55077-4930		*** Owner and Taxpa	ayer ***			\$30.00	
*400 ERIE ST *Ward: 2			Total Assess			\$30.00 \$0.00	
*Pending as of: 8/21/2020			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo	unt:		\$30.00	
Audrey Malone John Malone	STINSON AND RAMSEYS SUBD ETC. LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Res Citywide Street Light		0.41 0.59	102.50 102.50	\$42.03 \$60.48	12-28-23-23-0033
410 Erie St St Paul MN 55102-3606		*** Owner and Taxpayer ***					
*410 ERIE ST *Ward: 2 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$102.51 \$0.00 \$0.00 \$0.00 \$102.51	
John F Torres Iv 407 Duke St	STINSON AND RAMSEYS SUBD ETC. LOT 18 BLK 2	Street Sweeping - Res		0.41	40.00 40.00	\$16.40 \$23.60	12-28-23-23-0036
St Paul MN 55102-3603 *407 DUKE ST		*** Owner and Taxpa	ayer ***		_	\$40.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess:			\$40.00 \$0.00	
			Current Year Current Year Payoff Amor	Interest:		\$0.00 \$0.00 \$40.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian J Friesen Andrea J Friesen	STINSON AND RAMSEYS SUBD ETC. LOT 21 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	12-28-23-23-0039
395 Duke St St Paul MN 55102-3603		*** Owner and Taxpaye	r ***		_	\$40.00	
*395 DUKE ST			Total Assessme	ent:		\$40.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$40.00	
	STINSON AND RAMSEYS SUBD ETC. E	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
170 Ruth St N Apt 106	1/2 OF LOT 30 BLK 2	Citywide Street Lighting		0.59	58.50	\$34.52	12-20-23-23-0040
St Paul MN 55119-6688						\$58.51	
*502 JEFFERSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 2			Total Assessme	ent:		\$58.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$58.51	
Timothy R Matthees	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Karen S Matthees	W 1/2 OF LOT 30 BLK 2	Citywide Street Lighting		0.59	63.00	\$37.17	12 20-20-20-004/
508 Jefferson Ave						\$63.00	
St Paul MN 55102-3233		*** Owner and Taxpaye	r ***				
*508 JEFFERSON AVE			Total Assessme	ent:		\$63.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$63.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 46
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jon C Foote 877 West 7th Street St Paul MN 55102-3601	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH ST OF LOT 18 EX A 6 FT	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	90.50 63.00 153.50	\$96.84 \$25.83 \$90.57	12-28-23-23-0055
*877 7TH ST W *Ward: 2	TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	/er ***			\$213.24	
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$213.24	
			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$213.24	
Torbrew Llc	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOTS 1 2 3	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	253.00 720.00	\$270.71 \$295.20	12-28-23-23-0057
C O Welsh Companies Inc	AND C BLK 2 BUCKHOUTS	Citywide Street Lightin		0.41	973.00	\$293.20 \$574.07	
4350 Baker Road Suite 400 Minnetonka MN 55343-8695	REARRANGEMENT OF LOTS 25 26 27 46 47 AND 48 OF BLOCK 12 AND	City wide Street Eightin	15	0.57	<i></i>		
*358 TORONTO ST	LOTS 31 32 AND 33 OF BLOCK 17 OF	*** Owner and Taxpay	/er ***			\$1,139.98	
*Ward: 2			Total Assess		\$1,139.98		
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$1,139.98	
	THOMAS DALY'S SUBDIVISION OF		dential Streε				<u> </u>
375 Toronto St	BLOCKS 18 & 31 OF STINSON, BROWN	Citywide Street Lightin		0.59	45.00	\$26.55	12-20-23-23-0002
St Paul MN 55102-3622	& RAMSEY'S ADDITION LOT 4 BLK 18				_	\$45.00	
*375 TORONTO ST		*** Owner and Taxpay	er ***			\$ 15.00	
*Ward: 2			Total Assess	ment:		\$45.00	
*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:		\$45.00	

Owner or Taxpayer	Property Description						
		Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick A Carlone	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Residen		0.41	45.00	\$18.45	12-28-23-23-0063
Clodetta A Carlone	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 5 BLK	Citywide Street Lighting		0.59	45.00	\$26.55	
377 Toronto St	18					\$45.00	
St Paul MN 55102-3622		*** Owner and Taxpayer	. ***				
*377 TORONTO ST		7	Total Assessm	ent:		\$45.00	
*Ward: 2		7	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$45.00	
Lawrence Kasella Jr	THOMAS DALY'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.41			12-28-23-23-0065
Nancy E Kasella	BLOCKS 18 & 31 OF STINSON, BROWN	Citywide Street Lighting		0.59	45.00	\$26.55	12 20 20 20 0003
525 7th St E	& RAMSEY'S ADDITION LOT 7 BLK 18					\$45.00	
St Paul MN 55101-2421		*** Owner and Taxpayer	. ***				
*385 TORONTO ST		-	Total Assessm	ent:	-	\$45.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amour	nt:		\$45.00	
Son Line Deilmond Co	A VANCE BROWNS SUBD OF THE	Street Sweeping - Resider	ntial Stree	0.41			
Soo Line Railroad Co Attn Tax Department	WEST HALF OF BLK NO 30 ETC SUBJ	Citywide Street Lighting		0.41	54.00	\$31.86	12-28-23-23-0070
120 S 6th St Flr 7	TO WEBSTER ST A 33 5/10 FT FORD	,			_	\$54.00	
Minneapolis MN 55402-1803	BRANCH R/W AND A 17 FT SPUR R/W IN BLK 30	*** Owner and Taxpayer	***			\$34.00	
*468 TORONTO ST					-	054.00	
*Ward: 2			Total Assessm			\$54.00 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin G Busko	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Streε	0.41	80.50	\$33.01	12-28-23-23-0079
1270 Eleanor Ave	25, STINSON, BROWN AND RAMSEY'S	Alley Sweeping		0.12	45.00	\$5.40	
St Paul MN 55116-1706	ADD. TO ST. PAUL, MINN. LOT 1 BLK 25	Citywide Street Lighting	3	0.59	80.50	\$47.50	
*407 TORONTO ST						\$85.91	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$85.91	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.91	
Robert L Kelly	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. LOT 3 BLK	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55102-3645	25	Citywide Street Lighting	3	0.59	36.00	\$21.24	
*417 TORONTO ST		*** 0 1 T	***			\$40.32	
*Ward: 2		*** Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assess	ment:		\$40.32	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.32	
			- 				
Karen A Koeppe Trustee	STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S	Street Sweeping - Reside		0.41	31.00	\$12.71	12-28-23-23-0082
419 Toronto St	ADD. TO ST. PAUL, MINN. SUBJ TO	Citywide Street Lighting	3	0.59	31.00	\$18.29	
St Paul MN 55102-3645 *419 TORONTO ST	AND WITH ESMTS PART OF VAC ALLEY N OF L RUN FROM N COR OF	*** Owner and Taxpaye	»+ ***			\$31.00	
*Ward: 2	LOT 17 TO PT ON EXTENDED W L OF	1 7			-		
*Pending as of: 8/21/2020			Total Assess			\$31.00	
ig as of. 0,21,2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$31.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cslk Properties Llc 966 W 7th St St Paul MN 55102-3502	STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. EX W 7TH ST WIDENING LOT 7 BLK 25	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.07 0.41 0.59	40.00 62.00 102.00	\$42.80 \$25.42 \$60.18	12-28-23-23-0085
* 940 7TH ST W *Ward: 2		*** Owner and Taxpay	er ***		_	\$128.40	
*Pending as of: 8/21/2020			Total Assess		-	\$128.40	
			This Paymer Current Year Current Year	r Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$128.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Com	mercial/Art				
966 W 7th St St Paul MN 55102-3502	25, STINSON, BROWN AND RAMSEY'S ADD. TO ST. PAUL, MINN. PART OF LOT 8 SELY OF A L PAR WITH AND 47	Street Sweeping - Residence Citywide Street Lighting	dential Stree	0.41 0.59	50.00 86.00	\$20.50 \$50.74	12 20 20 20 0000
*966 7TH ST W *Ward: 2	FT SELY FROM ORIGINAL CL OF 7TH ST AND NELY OF A L BEG AT PT ON	*** Owner and Taxpayer ***				\$109.76	
*Pending as of: 8/21/2020			Total Assessment:			\$109.76	
			This Paymer Current Year		\$0.00 \$0.00		
			Current Year Interest:				
			Payoff Amo	unt:		\$109.76	
Soo Line Railroad Co	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL NLY	Street Sweeping - Resid		0.41	330.00	\$135.30	12-28-23-23-0094
Attn Tax Department 120 S 6th St Flr 7	QUADRANGULAR PART	Citywide Street Lightin	ıg	0.59	330.00	\$194.70	
Minneapolis MN 55402-1803	MEASURING 130 FT ON W L AND 80 FT ON E L OF PART S OF JAMES AVE AND W OF ERIE ST OF SW 1/4 OF BLK	*** Owner and Taxpay	er ***			\$330.00	
*0 JAMES AVE *Ward: 2			Total Assess			\$330.00	
*Ward: 2 *Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as of. 0/21/2020			Current Yea			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$330.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 *533 RANDOLPH AVE	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX NLY QUADRANGULAR PART MEASURING 130 FT ON W L AND 80 FT ON E L AND SUBJ TO RANDOLPH	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	250.00 65.00 315.00	\$267.50 \$26.65 \$185.85 \$480.00	12-28-23-23-0095
*Ward: 2	AVE PART S OF JAMES AVE AND W	*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$480.00 \$0.00 \$0.00 \$0.00 \$480.00	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL SUBJ TO STS & VAC ERIE ST ADJ ACCRUING; A 50 FT STRIP SELY OF FOL DESC LINE & NWLY OF A LINE 50 FT SELY OF AS	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	120.00 120.00	\$49.20 \$70.80 \$120.00	12-28-23-23-0099
*Ward: 2 *Pending as of: 8/21/2020	MEAS AT RA TO SD FOL DESC LINE;		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$120.00 \$0.00 \$0.00 \$0.00 \$120.00	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL N 30 5/10 FT OF S 126 9/10 FT OF W 90 FT OF PART E OF WEBSTER ST OF BLK 30	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.59	31.00	\$12.71 \$18.29 \$31.00	— — — — — — — — — — — — — — — — — — —
*0 WEBSTER ST *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$31.00 \$0.00 \$0.00 \$0.00 \$31.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL S 1/2 OF N 61 FT OF S 126 9/10 FT OF W 90 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	31.00 31.00	\$12.71 \$18.29	12-28-23-23-0107
120 S 6th St Flr 7 Minneapolis MN 55402-1803	PART E OF WEBSTER ST OF BLK 30	*** Owner and Taxpaye	r ***			\$31.00	
*470 WEBSTER ST *Ward: 2			Total Assessm	ent:		\$31.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 Chang as 01. 6/21/2020			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$31.00	
Rose M Walsh Trustee	STINSON, BROWN AND RAMSEY'S	Street Sweeping - Comm	nercial/Art	1.07		\$208.65	
1805 Eagle Ridge Dr	ADDITION TO ST. PAUL A 24,300 MOL SQ FT LEASE LOCATED ON PART OF	Citywide Street Lighting	5	0.59	195.00	\$115.05	
Mendota Heights MN 55118-4217 *565 RANDOLPH AVE	VAC ORIG RANDOLPH AVE & VAC ERIE AVE & ON PART OF BLK 27 SLY	*** Owner and Taxpaye	r ***		_	\$323.70	
*Ward: 2	OF SLY LINE OF RELOCATED		Total Assessm	ent:	-	\$11.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$11.00	
Top Rank Llc	EX STS; LOTS 7 THRU 12 LYING SLY	Street Sweeping - Comm	ercial/Art				
501 Mount Curve Blvd	OF RR	Street Sweeping - Reside		0.41	66.00	\$27.06	12-28-23-23-0127
St Paul MN 55116-1167		Citywide Street Lighting		0.59	272.00	\$160.48	
*475 WEBSTER ST					_	\$407.96	
*Ward: 2		*** Owner and Taxpaye	r ***			\$107150	
*Pending as of: 8/21/2020			Total Assessm	ent:	_	\$407.96	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$407.96	

11:10:52 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rathskeller Holding Llc 565 Holly Ave	LOT 2 BLK 2	Street Sweeping - Co Citywide Street Light		1.07	216.00 216.00	\$231.12 \$127.44	12-28-23-23-0128
St Paul MN 55102-2209 *882 7TH ST W		*** Owner and Taxp	ayer ***		_	\$358.56	
*Ward: 2 *Pending as of: 8/21/2020		·	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$358.56 \$0.00 \$0.00 \$0.00 \$358.56	
St Paul Leased Housing Associates Iv Lp Attn Mark S Moorhouse	LOT 4 BLK 2	Street Sweeping - Co Street Sweeping - Re Citywide Street Light	sidential Stree	1.07 0.41 0.59	207.00 926.00 1,133.00	\$221.49 \$379.66 \$668.47	<u>12-28-23-23-0130</u>
2905 Northwest Blvd Ste 150 Plymouth MN 55441-2644 *900 7TH ST W		*** Owner and Taxp		0.39	1,155.00	\$1,269.62	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymer Current Year	nt: r Principal:		\$1,269.62 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$1,269.62	

11:10:52 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Urban Organics Schmidt Re Group Llc	LOT 5 BLK 2	Street Sweeping - Re		0.41	551.00	\$225.91	12-28-23-23-0131
170 7th Place E Ste 100		Citywide Street Ligh	ting	0.59	551.00	\$325.09	
St Paul MN 55101-2361		****				\$551.00	
*543 JAMES AVE		*** Owner ***					
Ward: 2			Total Assessm			\$551.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	•		\$0.00 \$0.00	
				Current Year Interest:			
			Payoff Amou	nt: 		\$551.00	
Urban Organics St Paul Llc	LOT 5 BLK 2	*** Taxpayer and 3r	d Party ***				12-28-23-23-0131
543 James Ave			Total Assessm	ent:		\$551.00	
St Paul MN 55102-3641			This Payment:			\$0.00	
543 JAMES AVE			Current Year I	Principal:		\$0.00	
*Ward: 2			Current Year l	nterest:		\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$551.00	
Urban Organics Schmidt Re Group Llc 170 7th Place E Ste 100 St Paul MN 55101-2361 *0 JAMES AVE	LOT I BLK 3	Street Sweeping - Residential Stree 0.41 Citywide Street Lighting 0.59 *** Owner ***		279.00 279.00	\$114.39 \$164.61 \$279.00	12-28-23-23-0132	
Ward: 2			Total Assessm	nent:		\$279.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$279.00	
Jrban Organics St Paul Llc	LOT 1 BLK 3	*** Taxpayer and 3r	d Party ***				12-28-23-23-0132
543 James Ave			Total Assessm	nent:	<u>-</u>	\$279.00	
St Paul MN 55102-3641			This Payment:			\$0.00	
0 JAMES AVE			Current Year l			\$0.00	
Ward: 2			Current Year l	nterest:		\$0.00	
*Pending as of: 8/21/2020							

11:10:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rathskeller Holding Llc	LOT 1 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	227.00	\$242.89	12-28-23-23-0138
565 Holly Ave		Street Sweeping - Reside	ential Stree	0.41	176.00	\$72.16	12 20 20 20 0100
St Paul MN 55102-2209		Citywide Street Lighting		0.59	403.00	\$237.77	
*0 7TH ST W						\$552.82	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessr	nent:	-	\$552.82	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$552.82	
		- — — — — —					
Andrew Lawton	S 10 Ft Of Lot 11 & All Of Lot 12 Blk 2	Street Sweeping - Reside		0.41	50.00	\$20.50	12-28-23-23-0140
2767 Granite Ct N		Citywide Street Lighting		0.59	50.00	\$29.50	
Oakdale MN 55128-3810						\$50.00	
*406 ERIE ST		*** Owner and Taxpayer	r ***				
*Ward: 2		•	Total Assessr	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$50.00	
Waterlemon Llc	That Pt Of Blk 30 Which Lies E Of Webster St And N Of The	Street Sweeping - Reside		0.41	360.00	\$147.60	12-28-23-23-0141
963 W 7th St	Chicago,milwaukee,stpaul And Pacific Rr	Citywide Street Lighting		0.59	360.00	\$212.40	
St Paul MN 55102-3548 *570 WEBSTER ST	Со	*** Owner and Taxpayer	r ***			\$360.00	
*Ward: 2			Total Assessr	nent:		\$360.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$360.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 55	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Soo Line Railroad Company	That Pt Of The E 90 Ft Of The W 120 Ft Of Blk 30 Lying N Of A Line 126.9 Ft N Of	Street Sweeping - Reside		0.41	23.00	\$9.43	12-28-23-23-0142	
Attn Tax Department 120 S 6th St Flr 7	The S Line Of Blk 30 And Lying S Of The	Citywide Street Lighting	5	0.59	23.00	\$13.57 \$23.00		
Minneapolis MN 55402-1803	Nly Line Of The Chicago, Milwaukee, St Paul And Pacific Railroad R/w	*** Owner and Taxpaye	er ***			\$23.00		
*0 WEBSTER ST *Ward: 2			Total Assessme	ent:		\$23.00		
			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$23.00		
	All Of Outlot A Schmidt Brewery Add	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Donna J Bredemus	And In Said Sub All Of Lot 30 Blk 1	Citywide Street Lighting		0.59	44.00	\$25.96	12-20-23-23-01-3	
1490 Thomas Ln					==	\$44.00		
St Paul MN 55122-2768		*** Owner and Taxpaye	er ***					
*367 ERIE ST			Total Assessme	ent:	-	\$44.00		
*Ward: 2			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$44.00		
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside	ential Stree	0.41				
371 Colborne St	LOT 22 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	12-20-23-24-0020	
St Paul MN 55102-3229						\$40.00		
*371 COLBORNE ST		*** Owner and Taxpayer	er ***					
*Ward: 2			Total Assessme	ent:	-	\$40.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$40.00		

11:10:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to As Ratification I		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 56
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brikti Haile	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Reside		0.41	40.00	\$16.40	12-28-23-24-0027
367 Colborne St	LOT 23 BLK 3	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55102-3229						\$40.00	
*367 COLBORNE ST		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$40.00	
Soo Line Railroad Co	Part Nly Of C St P M And O Ry R/w Of	Street Sweeping - Reside	ential Stree	0.41		\$10.25	12-28-23-24-0044
Attn Tax Department	Lot 17 Blk 28	Citywide Street Lighting	5	0.59	25.00	\$14.75	
120 S 6th St Flr 7						\$25.00	
Minneapolis MN 55402-1803		*** Owner and Taxpayer	r ***				
*0 PALACE AVE		•	Total Assessm	nent:		\$25.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Susan E Nichols	STINSONS, BROWN & RAMSEY'S	Citywide Street Lighting		0.59	73.00	\$43.07	12-20-23-24-0040
1596 Middleton Ave	ADDITION TO ST. PAUL EX RY R/W S 108 FT OF LOT 21 BLK 28					\$73.00	
St Paul MN 55102-4216		*** Owner and Taxpayer	r ***				
*448 DUKE ST			Total Assessm	nent:	-	\$73.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$73.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Northern States Power Co	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Reside		0.41	47.00	\$19.27	12-28-23-24-0054
Attention Tax Department	STINSONS, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 42 BLK	Citywide Street Lighting	ţ	0.59	47.00	\$27.73	
414 Nicollet Ave	28	**** O 177	de de de			\$47.00	
Mpls MN 55401-1927		*** Owner and Taxpayer	r *** 				
*0 JAMES AVE		•	Total Assessm	nent:		\$47.00	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020		•	Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
]	Payoff Amou	nt:		\$47.00	
Soo Line Railroad Co	A 50 Ft Rr R/w Across Lots 18 Thru Lot	Street Sweeping - Reside	ential Stree	0.41		\$7.38	12-28-23-24-0067
Attn Tax Department	21 Blk 28	Citywide Street Lighting	;	0.59	18.00	\$10.62	12 20 20 21 000.
120 S 6th St Flr 7						\$18.00	
Minneapolis MN 55402-1803		*** Owner and Taxpayer	r ***				
*0 PALACE AVE		,	Total Assessm	nent:	-	\$18.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$18.00	
Soo Line Railroad Co	SUBDIVISION OF BLOCKS 28 & 29 IN	Street Sweeping - Reside	ential Stree	0.41			
Attn Tax Department	STINSONS, BROWN & RAMSEY'S	Citywide Street Lighting		0.59	15.00	\$8.85	12-26-23-24-00/2
120 S 6th St Flr 7	ADDITION TO ST. PAUL PART OF LOTS 18 THRU LOT 21 LYING SWLY				=	\$15.00	
Minneapolis MN 55402-1803	OF A LINE 25 FT SWLY AND PAR WITH A LINE DESC AS BEG AT A PT	*** Owner and Taxpayer	r ***			\$13.00	
*0 DUKE ST		•	Total Assessm	nent:		\$15.00	
*Ward: 2		,	This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
]	Payoff Amou	nt:		\$15.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tsegai W Tekle	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid		0.41	45.00	\$18.45	12-28-23-24-0074
Guoy Kinfu	THE S 10 FT OF LOT 2 BLK 3 & EX S 5 FT; LOT 3 BLK 3	Citywide Street Lighting	3	0.59	45.00	\$26.55	
368 Duke St	,					\$45.00	
St Paul MN 55102-3604		*** Owner and Taxpaye	er ***		_		
*364 DUKE ST			Total Assessn	nent:		\$45.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.00	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resid	ential Stree				12-28-23-24-0075
True Vue	THE S 5 FT OF LOT 3 BLK 3 AND ALL OF LOT 4 BLK 3	Citywide Street Lighting	g	0.59	45.00	\$26.55	
370 Duke St	OF LOT 4 BLK 5				_	\$45.00	
St Paul MN 55102-3604		*** Owner and Taxpaye	er ***				
*370 DUKE ST			Total Assessn	nent:		\$45.00	
*Ward: 2			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	ential Stree				<u> </u>
405 Colborne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lighting		0.59	18.04	\$10.64	12-20-23-24-0070
St Paul MN 55102-3229	HEIGHTS UNIT NO.405				_	\$18.04	
*405 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$18.04	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$18.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Sanfilippo	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	18.04	\$7.40	12-28-23-24-0084
412 Duke St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.412	Citywide Street Lightin	ıg	0.59	18.04	\$10.64	
St Paul MN 55102-3604						\$18.04	
*412 DUKE ST		*** Owner and Taxpay	er ***		_		
*Ward: 2			Total Assessm	ent:		\$18.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$18.04	
Patrice A Connelly	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree	0.41	18.04		12-28-23-24-0089
375 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.375	Citywide Street Lightin	ıg	0.59	18.04	\$10.64	
St Paul MN 55102-3229	HEIGHTS CIVIT NO.375					\$18.04	
*375 COLBORNE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:		\$18.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$18.04	
	COMMON INTEREST COMMUNITY			0.41			<u> </u>
385 Colburne St	NUMBER 386 TOWNHOMES AT RIVER	Citywide Street Lightin		0.59	18.04	\$10.64	12-20-23-24-00/2
St Paul MN 55102-3229	HEIGHTS UNIT NO.385					\$18.04	
*385 COLBORNE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessm	ent:	-	\$18.04	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$18.04	

11:10:52 11/16/2020	:10:52 11/16/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary J Ammer	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	18.04	\$7.40	12-28-23-24-0097
399 Colborne St	NUMBER 386 TOWNHOMES AT RIVER HEIGHTS UNIT NO.399	Citywide Street Lighting	g	0.59	18.04	\$10.64	
St Paul MN 55102-3229						\$18.04	
*399 COLBORNE ST		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	ent:		\$18.04	
*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:		\$18.04	
	STINSON AND RAMSEYS SUBD ETC.	Street Sweeping - Resident	 ential Streε	0.41			12-28-23-24-0099
496 Jefferson Ave	W 1/2 OF LOT 1 & EX S 10 FT; LOT 2 BLK 3	Citywide Street Lighting	g	0.59	74.50	\$43.96	
St Paul MN 55102-3232	BLK 3				_	\$74.51	
*496 JEFFERSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessme	ent:	-	\$74.51	
*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:		\$74.51	
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Jeanne L Ertl	NUMBER 457 FUNK MANSION AT	Citywide Street Lighting		0.59	33.30	\$19.65	12-20-23-24-0102
398 Duke St Unit A	RIVER HEIGHTS CONDOMINIUM UNIT C				=	\$33.30	
St Paul MN 55102-3686		*** Owner and Taxpaye	er ***				
*398 DUKE ST C			Total Assessm	ent·	-	\$33.30	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$33.30	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Mcconville	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	30.00	\$12.30	12-28-23-24-0105
390 Duke St	NUMBER 463 DUKE STREET FLATS UNIT NO.3	Citywide Street Lighting	ıg	0.59	30.00	\$17.70	
St Paul MN 55102-3604						\$30.00	
*390 DUKE ST		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessr	nent:		\$30.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$30.00	
Northern States Power Co	HERNANDEZ ADDITION LOT 1 BLK 1	Street Sweeping - Resid	— — — — dential Stree				
Attention Tax Department		Citywide Street Lightin		0.59	192.00	\$113.28	12 20 20 21 0107
414 Nicollet Ave					_	\$192.00	
Mpls MN 55401-1927		*** Owner and Taxpay	er ***				
*435 JAMES AVE			Total Assessr	nent·		\$192.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$192.00	
Univar Usa Inc	HERNANDEZ ADDITION LOT 2 BLK 1	Street Sweeping - Resid					
C/O Ashley Lydon		Citywide Street Lighting		0.59	666.00	\$392.94	12-28-23-24-0108
3075 Highland Pky Ste 200		, ,	6		_	\$666.00	
Downers Grove IL 60515-5560		*** Owner and Taxpay	er ***			φουσ.σσ	
*395 JAMES AVE			Total Assessr			\$666.00	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$666.00	

11:10:52 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
City Of St Paul 25 4th St W Rm 1000	ART WLY OF PICKEREL LAKE ADD OF GOVT LOT 6 & EX RR R.W; PART ELY OF PICKEREL LAKE ADD OF	Street Sweeping - Resident Citywide Street Lighting	tial Stree	0.41 0.59	3,262.00 3,262.00	\$1,337.42 \$1,924.58	12-28-23-33-0033 ***EXEMPT***
St Paul MN 55102-1692 *720 WATER ST W	GOVT LOT 6 (SUBJ TO N S POWER CO ESMT & RD) IN SEC 12 TN 28 RN 23 AND IN SD PICKEREL LAKE ADD	*** Owner and Taxpayer *	***			\$3,262.00	
*Ward: 2		Te	otal Assessmen	ıt:		\$3,262.00	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Pa	Payoff Amount:			\$3,262.00	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Commer	rcial/Art	1.07			
25 4th St W Rm 1000	LOT 7	Citywide Street Lighting		0.59	56.00	\$33.04	***EXEMPT***
St Paul MN 55102-1692						\$92.96	
*720 WATER ST W		*** Owner and Taxpayer *	***				
*Ward: 2		Te	otal Assessmen	ıt:		\$92.96	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$92.96	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Commer	rcial/Art	1.07			
25 4th St W Rm 1000	LOT 8	Citywide Street Lighting		0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692						\$66.40	
*720 WATER ST W		*** Owner and Taxpayer *	***				
*Ward: 2		To	otal Assessmen	ıt:	-	\$66.40	
*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:			\$66.40	

11:10:52 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
City Of St Paul	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm		1.07	40.00	\$42.80	12-28-23-41-0009
25 4th St W Rm 1000	LOT 9	Citywide Street Lighting	;	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692 *0 WATER ST W		*** Owner and Taxpayer	r ***			\$66.40	
*Ward: 2			Total Assessme	ent:	-	\$66.40	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$66.40	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art	1.07	40.00	\$42.80	
25 4th St W Rm 1000	LOT 12	Citywide Street Lighting	;	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692						\$66.40	
*720 WATER ST W		*** Owner and Taxpayer	r *** 				
*Ward: 2			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$66.40	
	COX'S 1ST ADDITION TO ST. PAUL	Street Sweeping - Comm	nercial/Art	1.07	40.00		
25 4th St W Rm 1000	LOT 13	Citywide Street Lighting	;	0.59	40.00	\$23.60	***EXEMPT***
St Paul MN 55102-1692						\$66.40	
*720 WATER ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessme	ent:		\$66.40	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$66.40	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	COX'S IST ADDITION TO ST. PAUL LOT 14	Street Sweeping - Cor Citywide Street Light		1.07	40.00	\$42.80 \$23.60	12-28-23-41-0013 ***EXEMPT***
St Paul MN 55102-1692 * 720 WATER ST W		*** Owner and Taxpa	ayer ***			\$66.40	
*Ward: 2		1	Total Assess	sment.		\$66.40	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$66.40	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor	— — — mmercial/Art				
25 4th St W Rm 1000	LOTS 16 AND LOT 17	Citywide Street Light		0.59	85.00	\$50.15	***EXEMPT***
St Paul MN 55102-1692					_	\$141.10	
*720 WATER ST W		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assess	sment:		\$141.10	
*Pending as of: 8/21/2020			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$141.10	
	COX'S IST ADDITION TO ST. PAUL	Street Sweeping - Cor	— — — mmercial/Art				<u> </u>
25 4th St W Rm 1000	LOT 18	Citywide Street Light	ing	0.59	43.00	\$25.37	***EXEMPT***
St Paul MN 55102-1692					_	\$71.38	
*720 WATER ST W		*** Owner and Taxpa	ayer ***		_		
*Ward: 2			Total Assess	sment:		\$71.38	
*Pending as of: 8/21/2020			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$71.38	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas F Heinen Tamra A Phillippi 645 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 72	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.07 0.41 0.59	62.50 25.00 87.50	\$66.88 \$10.25 \$51.63	12-28-23-41-0032
St Paul MN 55107-2531 *645 DELAWARE AVE		*** Owner and Taxpa	yer ***			\$128.76	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$128.76 \$0.00 \$0.00 \$0.00 \$128.76	
Thomas L Reding Sandra E Reding 649 Delaware Ave St Paul MN 55107-2531	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 72	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	12-28-23-41-0033
*649 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	
Samantha J Guck Michael B Mckinney 667 Delaware Ave St Paul MN 55107-2531	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 72	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	12-28-23-41-0036
*667 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2020		owner une Tuapu	Total Assess This Paymen Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$50.00 \$0.00 \$0.00 \$0.00 \$50.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
677 Delaware Llc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	87.50	\$35.88	12-28-23-41-0042
Attn: Jeffrey Peterson	TO WEST ST. PAUL LOT 1 BLK 73	Citywide Street Lightin	g	0.59	87.50	\$51.63	
1645 Dayton Ave						\$87.51	
St Paul MN 55104-6213		*** Owner and Taxpay	er ***				
*677 DELAWARE AVE			Total Assessm	ent:		\$87.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	lential Stree	0.41		\$20.50	
Margaret M Kelly	TO WEST ST. PAUL LOT 2 BLK 73	Citywide Street Lightin	g	0.59	50.00	\$29.50	12 20 20 11 00 10
683 Delaware Ave					_	\$50.00	
St Paul MN 55107-2533		*** Owner and Taxpay	er ***				
*683 DELAWARE AVE			Total Assessm	nent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
Susan L Elias	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	— — — — lential Stree				
689 Delaware Ave	TO WEST ST. PAUL N 40 FT OF LOT 3	Citywide Street Lightin		0.59	40.00	\$23.60	12-20-23-41-0044
St Paul MN 55107-2533	BLK 73				_	\$40.00	
*689 DELAWARE AVE		*** Owner and Taxpay	er ***			\$ 10.00	
*Ward: 2			Total Assessm	nent:	•	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$40.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James A Jaeger Kiersten R Thole	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 73	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	12-28-23-41-0046
699 Delaware Ave St Paul MN 55107-2533		*** Owner and Taxpayer	r ***			\$50.00	
*699 DELAWARE AVE *Ward: 2			Total Assessme	ent:		\$50.00 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$50.00	
Alexandra Rodriguez 2632 Windsor Chase Dr	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 73	Street Sweeping - Reside Citywide Street Lighting		0.41	87.50 87.50	\$35.88 \$51.63	12-28-23-41-0047
Matthews NC 28105-9441 *703 DELAWARE AVE		*** Owner and Taxpayer	r ***			\$87.51	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme This Payment:	ent:	-	\$87.51 \$0.00	
			Current Year P	_		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41	<u>87.50</u>		<u> </u>
680 Chippewa Ave St Paul MN 55107-2579	TO WEST ST. PAUL LOT 7 BLK 73	Citywide Street Lighting	5	0.59	87.50	\$51.63	12 20 20 11 00 10
*680 CHIPPEWA AVE		*** Owner and Taxpayer	r ***			\$87.51	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessme This Payment:	ent:	-	\$87.51 \$0.00	
-			Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$87.51	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 68
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher B Coleman	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid		0.41	55.00	\$22.55	12-28-23-41-0049
Constance E Coleman	TO WEST ST. PAUL N 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 73	Citywide Street Lightin	ng	0.59	55.00	\$32.45	
686 Chippewa Ave						\$55.00	
St Paul MN 55107-2579		*** Owner and Taxpay	/er *** 				
*686 CHIPPEWA AVE			Total Assess	sment:		\$55.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$55.00	
Vincent Schofield	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid			112.50	\$46.13	12-28-23-41-0051
Samantha Scott	TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 73	Citywide Street Lightin	ng	0.59	112.50	\$66.38	
702 Chippewa Ave						\$112.51	
St Paul MN 55107-2579		*** Owner and Taxpay	/er ***				
*702 CHIPPEWA AVE			Total Assess	sment:		\$112.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$112.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resid	dential Streε		——————————————————————————————————————	\$35.88	
Kristoffer D Gronfor	TO WEST ST. PAUL LOT 1 BLK 74	Citywide Street Lightin	ng	0.59	87.50	\$51.63	
711 Delaware Ave					_	\$87.51	
St Paul MN 55107-2535		*** Owner and Taxpay	/er ***				
*711 DELAWARE AVE			Total Assess	ment:	-	\$87.51	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.51	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 69
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Russell	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi		0.41	50.00	\$20.50	12-28-23-41-0055
Mary P Russell	TO WEST ST. PAUL LOT 4 BLK 74	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
54 Amelia Ave						\$50.00	
West St Paul MN 55118-2403		*** Owner and Taxpa	yer ***		_		
*731 DELAWARE AVE			Total Assessi	ment:		\$50.00	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
Happy Land Homes Llc	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				
1054 View Ln	TO WEST ST. PAUL LOT 8 BLK 74	Citywide Street Lightin		0.59	50.00	\$29.50	12 20 20 11 003)
Mendota Heights MN 55118-1845						\$50.00	
*718 CHIPPEWA AVE		*** Owner and Taxpa	yer ***			· 	
*Ward: 2			Total Assessi	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Resi	dential Stree				
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74	Citywide Street Lightin		0.59	50.00	\$29.50	12-20-23-41-0000
St Paul MN 55107-2523						\$50.00	
*722 CHIPPEWA AVE		*** Owner and Taxpa	yer ***			•	
*Ward: 2			Total Assessi	ment:	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	Lots 21 And Lot 22	Street Sweeping - Residence Citywide Street Lightin		0.41	104.00 104.00	\$42.64 \$61.36	12-28-23-41-0068 ***EXEMPT***
St Paul MN 55102-1692 * 720 WATER ST W		*** Owner and Taxpay	er ***		_	\$104.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year	t: Principal:		\$104.00 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$104.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *746 JOY AVE *Ward: 2 *Pending as of: 8/21/2020	JOY'S ADDITION TO ST. PAUL PART OF GOVT LOT 8 BEG AT NW COR OF BLK 3 GRAND VIEW TH S 88 DEG 30 MIN W 150.12FT TH S 40 DEG 15 MIN W 194FT TH S 60 DEG 25 MIN E 150FT TH S 29 DEG 35 MIN W 160FT TO A PT	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	dential Stree	1.07 0.41 0.59	967.00 2,918.00 3,885.00	\$1,034.69 \$1,196.38 \$2,292.15 \$4,523.22	12-28-23-43-0037 ***EXEMPT***
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$0.00 \$4,523.22	
Michael B Hughes Jessica L Wicks 769 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 75	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	50.00	\$20.50 \$29.50 \$50.00	12-28-23-44-0004
St Paul MN 55107-2537		*** Owner and Taxpay	er ***			Ψ20.00	
* 769 DELAWARE AVE *Ward: 2 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year	t: Principal:		\$50.00 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 71
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robben N Leaf	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	87.50	\$35.88	12-28-23-44-0005
Misha Jameson	TO WEST ST. PAUL LOT 6 BLK 75	Citywide Street Lighting	5	0.59	87.50	\$51.63	
771 Delaware Ave						\$87.51	
St Paul MN 55107-2537		*** Owner and Taxpayer	r ***				
*771 DELAWARE AVE			Total Assessme	ent:		\$87.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.51	
Abigail Felber Smith	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Stephen Smith	TO WEST ST. PAUL S 46 FT OF LOT 10	Citywide Street Lighting	5	0.59	46.00	\$27.14	12 20 20 11 0000
762 Chippewa Ave	BLK 75					\$46.00	
St Paul MN 55107-2580		*** Owner and Taxpayer	r ***				
*762 CHIPPEWA AVE		•	Total Assessme	ent·	-	\$46.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$46.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41			
515 Curtice St W	TO WEST ST. PAUL W 1/2 OF LOTS 11	Citywide Street Lighting		0.41	81.50	\$48.09	12-28-23-44-0009
St Paul MN 55107-3516	AND LOT 12 BLK 75	,	,		_	\$81.51	
*515 CURTICE ST W		*** Owner and Taxpayer	r ***			\$61.51	
*Ward: 2		•	Total Assessme	ent:	-	\$81.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$81.51	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lois Holgin	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	63.00	\$25.83	12-28-23-44-0010
509 Curtice St W	TO WEST ST. PAUL E 1/2 OF LOTS 11 AND LOT 12 BLK 75	Citywide Street Lighting	7	0.59	63.00	\$37.17	
St Paul MN 55107-3516		*** Owner and Taxpaye	***			\$63.00	
*509 CURTICE ST W *Ward: 2		Owner and Taxpaye					
*Pending as of: 8/21/2020			Total Assessn			\$63.00	
1 chang as on 0,21,2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$63.00	
			rayon Amou	int:		\$03.00	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	 ential Streε	0.41	——————————————————————————————————————	\$35.88	
Christopher Schady	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	60.00	\$7.20	12 20 20 11 0011
612 Pond View Ct	OLIVER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 76	Citywide Street Lighting	5	0.59	87.50	\$51.63	
Mendota Heights MN 55120-1923						\$94.71	
*779 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$94.71	
*Pending as of: 8/21/2020			This Payment:				
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$94.71	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree		— — — -		
Keisha Ogitchida	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	12 20 20 11 0010
807 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76	Citywide Street Lighting	5	0.59	77.50	\$45.73	
St Paul MN 55107-3548						\$82.31	
*807 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessn	nent:		\$82.31	
*Pending as of: 8/21/2020			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$82.31	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 200025	Manager: LM	Page 73
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vincent M Mendez	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	12-28-23-44-0019
792 Chippewa Ave	BLOCK 76 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55107-3554	PAUL LOT 12 BLK 76	Citywide Street Lighting		0.59	40.00	\$23.60	
*792 CHIPPEWA AVE						\$44.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		,	Total Assessm	nent:		\$44.80	
		,	This Payment:	:		\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$44.80	
	DAWSON'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			<u> </u>	
110 206th St	BLOCK 76 OF BANNING AND	Alley Sweeping		0.12	40.00	\$4.80	12-20-23-44-0020
Star Prairie WI 54026-5748	OLIVER'S ADDITION TO WEST ST. PAUL LOT 13 BLK 76	Citywide Street Lighting		0.59	40.00	\$23.60	
*790 CHIPPEWA AVE	FACE LOT 13 BEK 70					\$44.80	
*Ward: 2		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessm	nent:	-	\$44.80	
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amou	nt:		\$44.80	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Jennifer Harrington	TO WEST ST. PAUL LOTS 1 & LOT 2	Citywide Street Lighting		0.59	112.50	\$66.38	12 20 20 11 0022
819 Delaware Ave	BLK 77				=	\$112.51	
St Paul MN 55107-3547		*** Owner and Taxpayer	***				
*819 DELAWARE AVE		;	Total Assessm	nent:	-	\$112.51	
*Ward: 2		,	This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:				
		•	Current Year Interest:			\$0.00	
]	Payoff Amou	nt:		\$112.51	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shawn A Jacobson 825 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 77	Street Sweeping - Resi Citywide Street Lighti		0.41 0.59	50.00	\$20.50 \$29.50	12-28-23-44-0023
St Paul MN 55107-3547 *825 DELAWARE AVE		*** Owner and Taxpa	yer ***			\$50.00	
*Ward: 2 *Pending as of: 8/21/2020			Total Assessr			\$50.00	
1 5 maning at 611 6/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$50.00	
Jeffrey R Maday	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree	0.41	75.00	\$30.75	12-28-23-44-0024
Andrea J Orndorff	TO WEST ST. PAUL N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 77	Citywide Street Lighti	ng	0.59	75.00	\$44.25	
833 Delaware Ave	AND THE OF EOT A BER 77					\$75.00	
St Paul MN 55107-3547		*** Owner and Taxpa	yer ***				
*833 DELAWARE AVE			Total Assessr	nent:		\$75.00	
*Ward: 2			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$75.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Res	idential Stree				<u> </u>
Valli Ann Worrel	TO WEST ST. PAUL S 1/2 OF LOT 5	Citywide Street Lighti		0.59	100.00	\$59.01	12-20-23-44-0023
841 Delaware Ave	AND ALL OF LOT 6 BLK 77				_	\$100.02	
St Paul MN 55107-3547		*** Owner and Taxpa	yer ***			\$100.0 <u>2</u>	
*841 DELAWARE AVE			Total Assessr	ment:		\$100.02	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$100.02	

11:10:52 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
Karen E Morrill	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside		0.41	87.50	\$35.88	12-28-23-44-0026
David J Carlson	TO WEST ST. PAUL LOT 7 BLK 77	Citywide Street Lighting	3	0.59	87.50	\$51.63	
814 Chippewa Ave						\$87.51	
St Paul MN 55107-3553		*** Owner and Taxpaye	er *** 		_		
*814 CHIPPEWA AVE			Total Assessme	ent:		\$87.51	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.51	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
Leah Young	TO WEST ST. PAUL LOT 8 BLK 77	Citywide Street Lighting	g	0.59	50.00	\$29.50	12 20 20 11 002
318 Chippewa Ave						\$50.00	
St Paul MN 55107-3553		*** Owner and Taxpaye	er ***				
818 CHIPPEWA AVE			Total Assessme	ent:		\$50.00	
*Ward: 2			This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$50.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			
828 Chippewa Ave	TO WEST ST. PAUL N 40 FT OF LOT 10	Citywide Street Lighting		0.59	90.00	\$53.10	12-20-23-44-0020
St Paul MN 55107-3553	AND ALL LOT 9 BLK 77				_	\$90.00	
*828 CHIPPEWA AVE		*** Owner and Taxpaye	er ***			Ψ, σ.σσ	
Ward: 2			Total Assessme	ent:	-	\$90.00	
Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$90.00	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susanne K Gens 847 Delaware Ave	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 1 BLK 78	Street Sweeping - Reside		0.41 0.59	87.50 87.50	\$35.88 \$51.63	12-28-23-44-0031
St Paul MN 55107-3545 *847 DELAWARE AVE		*** Owner and Taxpaye	er ***		_	\$87.51	
*Ward: 2			Total Assessm	ient:	_	\$87.51	
*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:		\$87.51	
Christopher Svee	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Reside	– – – – ential Stree	0.41			<u> </u>
867 Delaware Ave	TO WEST ST. PAUL EX SLY 50 FT BEG	Citywide Street Lighting		0.59	45.00	\$26.55	12-28-23-44-0033
St Paul MN 55107-3545	AT SE COR OF LOT 6 TH N 94 98/100 FT TH W 125 FT TH S 93 56/100 FT TO	,			=	\$45.00	
*867 DELAWARE AVE	SW COR OF LOT 6 TH E 125 FT TO BEG PART OF LOTS 4 AND LOT 5 BLK 78	*** Owner and Taxpaye	er ***			Ψ13.00	
*Ward: 2			Total Assessm	ent:		\$45.00	
*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:		\$45.00	
	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Comn	nercial/Art	1.07			<u> </u>
Jennifer J Filardo	TO WEST ST. PAUL PART OF LOT 5	Street Sweeping - Reside		0.41	25.00	\$10.25	12-20-23-44-0030
875 Delaware Ave	SLY OF L PAR WITH AND 50 FT N FROM SLY L OF LOT 6 AND ALL OF	Citywide Street Lighting	3	0.59	89.50	\$52.81	
St Paul MN 55107-3545	SD LOT 6 BLK 78					\$132.08	
*875 DELAWARE AVE		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assessm	nent:	-	\$132.08	
*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:		\$132.08	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maria Lin Votel	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9	Street Sweeping - Resider		0.41	65.00	\$26.65	12-28-23-44-0040
868 Chippewa Ave St Paul MN 55107-3552	AND ALL OF LOT 10 BLK 78	Citywide Street Lighting		0.59	65.00	\$38.35	
*868 CHIPPEWA AVE		*** Owner and Taxpayer	. ***			\$65.00	
*Ward: 2		7	Total Assessme	ent:		\$65.00	
*Pending as of: 8/21/2020		7	This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		Current Year Interest:				\$0.00	
]	Payoff Amount:			\$65.00	
Nels Kurt Langsten	BANNING AND OLIVIER'S ADDITION	Street Sweeping - Commo	ercial/Art	1.07	62.50	\$66.88	
Rae Sackett Langsten	TO WEST ST. PAUL EX PART TO COUNTY LOT 12 AND ALL OF LOT 11	Street Sweeping - Resider	ntial Stree	0.41	36.00	\$14.76	
874 Chippewa Ave	BLK 78	Citywide Street Lighting		0.59	98.50	\$58.12	
St Paul MN 55107-3552			=				
*874 CHIPPEWA AVE		*** Owner and Taxpayer	. ***				
*Ward: 2		7	Total Assessme	ent:		\$139.76	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$139.76	

11:10:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 & E 20 FT OF LOT 4 & ALL OF LOT 3 &	Street Sweeping - Comn Citywide Street Lighting				\$5,949.20 \$3,280.40	12-28-23-44-0048 ***EXEMPT***
St Paul MN 55102-1692 *777 CHIPPEWA AVE	LOTS 12 THRU 22 BLK 1 IN LANGEVIN'S 4TH ADD TO ST PAUL EX A 450 FT LONG TRACT LYING	*** Owner ***			_	\$9,229.60	
*Ward: 2	EXTRAST FEMALES FINE		Total Assessm	nent:		\$9,229.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$9,229.60	
Csp Cherokee Park Pr33061	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 &	*** Taxpayer and 3rd Pa	d 3rd Party *** Total Assessment:				12-28-23-44-0048
15 Kellogg Blvd W 140	E 20 FT OF LOT 4 & ALL OF LOT 3 &					\$9,229.60	***EXEMPT***
St Paul MN 55102-1613	LOTS 12 THRU 22 BLK 1 IN LANGEVIN'S 4TH ADD TO ST PAUL		This Payment:			\$0.00	
*777 CHIPPEWA AVE	EX A 450 FT LONG TRACT LYING		Current Year Principal: Current Year Interest:			\$0.00	
*Ward: 2						\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	nt:		\$9,229.60	
	- — — — — — — —						
Report Totals:							
228 Parcel(s)			Total Assess			\$69,039.77	
22 Cert. Exempt Parcel(s)			This Paymer			\$0.00	
			Current Yea	-	l:	\$0.00	
			Current Yea	ar Interest:		\$0.00	

Payoff Amount:

\$69,039.77