11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ashleigh D Wall	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resi		0.41	80.00	\$32.80	14-28-22-11-0002
2245 Vivian Ln	8 BLK 1	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55119-5654						\$80.00	
*2245 VIVIAN LN		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	ment:		\$80.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$80.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resi	dential Stree			<u> </u>	
2173 Vivian Ln	1 BLK 1	Citywide Street Lightin	ng	0.59	78.00	\$46.02	
St Paul MN 55119-5654						\$78.00	
*2173 VIVIAN LN		*** Owner and Taxpa	yer ***		-		
*Ward: 7			Total Assessr	ment:		\$78.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$78.00	
Angela A Jairett	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resi	dential Stree				<u> </u>
Dennis R Jairett	1 BLK 2	Citywide Street Lightin		0.59	78.00	\$46.02	17-20-22-11-0010
2174 Vivian Ln						\$78.00	
St Paul MN 55119-5653		*** Owner and Taxpa	yer ***				
*2174 VIVIAN LN			Total Assessr	ment:		\$78.00	
*Ward: 7			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$78.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resi	dential Stree	0.41	82.00	\$33.62	14-28-22-11-0012
Tou Xiong	3 BLK 2	Citywide Street Lightin	ıg	0.59	82.00	\$48.38	
2230 Vivian Ln						\$82.00	
St Paul MN 55119-5653		*** Owner and Taxpay	/er ***				
*2230 VIVIAN LN			Total Assess	ment:	_	\$82.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Resi	dential Stree			\$32.39	<u> </u>
Juan Merino	5 BLK 2	Citywide Street Lightin	ıg	0.59	79.00	\$46.61	11 20 22 11 0011
2246 Vivian Ln						\$79.00	
St Paul MN 55119-5653		*** Owner and Taxpay	/er ***				
2246 VIVIAN LN			Total Assess	ment:		\$79.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$79.00	
	OAKVILLE HEIGHTS ADDITION LOT	Street Sweeping - Com	mercial/Art				
Bernadette M Turnquist	7 BLK 2	Citywide Street Lightin		0.59	80.00	\$47.20	1-20-22-11-0010
749 Mcknight Rd S						\$132.80	
St Paul MN 55119-5828		*** Owner and Taxpay	/er ***				
*749 MCKNIGHT RD S			Total Assess	ment:	-	\$132.80	
Ward: 7			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$132.80	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Р
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Linda Hartmon	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Res	idential Stree	0.41	136.00	\$55.76	14-28-22-11-0019
Deborah L Altschwager	PART OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE DR	Citywide Street Lighti	ng	0.59	136.00	\$80.24	
2196 Springside Dr	& NELY OF A L RUN FROM PT ON EL					\$136.00	
St Paul MN 55119-5381	OF & 211 FT S OF NL OF SD 1/4 1/4 1/4 TO PT ON SD SELY L OF SD DR 135.53	*** Owner and Taxpa	yer ***				
*2196 SPRINGSIDE DR			Total Assess	ment:		\$136.00	
*Ward: 7			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:		\$136.00	
	SECTION 14 TOWN 28 RANGE 22 BEG	Street Sweeping - Res	idential Stree			<u> </u>	
2184 Springside Dr E	ON E L OF AND 320 FT N FROM SE	Citywide Street Lighti	ng	0.59	64.00	\$37.76	
St Paul MN 55119-5381	COR OF NW 1/4 OF NE 1/4 OF NE 1/4 TH S ON SD E L 131 FT TH NWLY TO					\$64.00	
*2184 SPRINGSIDE DR	PT ON SELY L OF SPRINGSIDE DRIVE AND 580 5/10 FT NELY THEREON	*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$64.00	
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:		\$64.00	
Brent James Marotzke		Street Sweeping - Res	idential Stree			<u> </u>	
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	Citywide Street Lighti		0.59	160.00	\$94.40	17-20-22-11-0025
5t Paul MN 55119-5381	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L					\$160.00	
2170 SPRINGSIDE DR	SPRINGSIDE DR 247.5 FT NE OF WL OF SD1/4 1/4 1/4 FOR 145FT & BEG TH	*** Owner and Taxpa	yer ***				
Ward: 7			Total Assess	ment:		\$160.00	
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:		\$160.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa	
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Daniel V Norton	SECTION 14 TOWN 28 RANGE 22 BEG	Street Sweeping - Res		0.41	134.00	\$54.94	14-28-22-11-0024	
Pamela L Norton	ON SL OF NW1/4 OF NE1/4 OF NE1/4 330 FT W OF SE COR SD1/4 1/4 1/4 TH	Citywide Street Light	ing	0.59	134.00	\$79.06		
782 Gabriel Rd	NW ON L RUN TO PT ON SE L OF					\$134.00		
St Paul MN 55119-5619	SPRING SIDE DR 247.5FT NE OF WL OF SD1/4 1/4 1/4 SD PT BEING PT B IN	*** Owner and Taxpa	iyer ***					
*782 GABRIEL RD	OF 3D1/4 1/4 1/4 3D 11 BEINO 11 B IN		Total Assess	ment:		\$134.00		
*Ward: 7			This Paymen	ıt:		\$0.00		
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$134.00		
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			\$20.50		
Dawn M Jones	NO. 2, RAMSEY COUNTY,	Citywide Street Light	ing	0.59	50.00	\$29.50	11 20 22 11 0002	
181 Springside Dr	MINNESOTA SWLY 1/2 OF LOT 34 & ALL OF LOT 33 BLK 18					\$50.00		
5t Paul MN 55119-5342		*** Owner and Taxpa	yer ***					
2181 SPRINGSIDE DR			Total Assess	ment		\$50.00		
Ward: 7			This Paymen			\$0.00		
Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$50.00		
Jac Real Estate Llc	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			\$41.00		
Po Box 411	NO. 2, RAMSEY COUNTY,	Citywide Street Light		0.59	100.00	\$59.00	14-20-22-11-0033	
Rosemount MN 55068	MINNESOTA NELY 1/2 OF LOT 34 & ALL OF LOT 35 BLK 18	, 6	C C			\$100.00		
2187 SPRINGSIDE DR	ALL OF LOT 33 BLK 10	*** Owner and Taxpa	ayer ***			\$100.00		
Ward: 7			Total Assess	ment:	-	\$100.00		
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$100.00		

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Neal G Thomas	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Res	sidential Stree	0.41	119.50	\$49.00	14-28-22-11-0034
2148 Springside Dr	PART OF NW 1/4 OF NE 1/4 OF NE 1/4 THAT LIES SELY OF SE LINE OF	Citywide Street Light	ing	0.59	119.50	\$70.51	
St Paul MN 55119-5383 * 2148 SPRINGSIDE DR	SPRINGSIDE DR & SW OF CL OF GABRIEL RD & ALSO PART OF NW	*** Owner and Taxpa	aver ***			\$119.51	
*Ward: 7	1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 SW		Total Assess	ment		\$119.51	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$119.51	
		Street Sweeping - Res				<u> </u>	
Laura L Lanik	TO GABRIEL RD EX S 80 FT THE S 1/2	Citywide Street Light		0.59	84.00	\$49.56	14-20-22-11-0050
837 Gabriel Rd	OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 14 TN 28 RN 22					\$84.00	
St Paul MN 55119-5602		*** Owner and Taxpa	ayer ***			••••	
*837 GABRIEL RD			Total Assess	ament.		\$84.00	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	1		\$0.00	
			Payoff Amo	ount:		\$84.00	
		Street Sweeping - Res	sidential Stree			<u>\$127.51</u>	
Pamela L Norton	TO GABRIEL RD PART NELY OF CL	Citywide Street Light		0.59	311.00	\$183.49	14-20-22-11-0040
782 Gabriel Rd	OF SD RD OF NW 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 14 TN 28 RN 22	, ,	0			\$311.00	
St Paul MN 55119-5619	174 OF NE 174 OF SEC 14 IN 28 KN22	*** Owner and Taxpa	ayer ***			\$511.00	
*808 GABRIEL RD			Total Assess	un anti		\$311.00	
*Ward: 7			Total Assess This Paymer			\$311.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$311.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Gaonou Thao 2251 Matterhorn Ln St Paul MN 55119-5608	BISANZ SWISS MEADOWS E 10 FT OF LOT 2 & ALL OF LOT 1 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lighting	lential Stree	1.07 0.41 0.59	67.00 35.00 102.00	\$71.69 \$14.35 \$60.18	14-28-22-11-0045
*2251 MATTERHORN LN *Ward: 7		*** Owner and Taxpayo	er ***			\$146.22	
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$146.22 \$0.00 \$0.00 \$0.00 \$146.22	
Tou T Xiong 2245 Matterhorn Ln St Paul MN 55119-5608	BISANZ SWISS MEADOWS E 20 FT OF LOT 3 & EX E 10 FT; LOT 2 BLK 1	Street Sweeping - Resid Citywide Street Lighting		0.41	70.00	\$28.70 \$41.30	14-28-22-11-0046
*2245 MATTERHORN LN		*** Owner and Taxpay	er ***			\$70.00	
*Ward: 7 *Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$70.00 \$0.00 \$0.00 \$0.00 \$70.00		
James L Speidel Susan L Speidel	BISANZ SWISS MEADOWS EX E 30 FT; LOT 4 & E 40 FT OF LOT 5 BLK 1	Street Sweeping - Resid		0.41	70.00	\$28.70 \$41.30	14-28-22-11-0048
2231 Matterhorn Ln St Paul MN 55119-5608		*** Owner and Taxpay	er ***			\$70.00	
* 2231 MATTERHORN LN *Ward: 7 *Pending as of: 8/21/2020			Total Assess This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$70.00 \$0.00 \$0.00 \$0.00 \$70.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chrystina Xiong	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Reside	lential Stree	0.41	32.00	\$13.12	14-28-22-11-0055
2212 Matterhorn Ln	LOT 11 ELY OF THE FOL LINE;BEG ON S LINE OF & 79 FT W OF SE COR;	Citywide Street Lighting	g	0.59	32.00	\$18.88	
St Paul MN 55119-5631	TH N 24 DEG 8 MIN 7 SEC EAST TO					\$32.00	
*2212 MATTERHORN LN	THE N LINE OF SD LOT 11 BLK 1	*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$32.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$32.00	
	BISANZ SWISS MEADOWS W 6 FT OF	Street Sweeping - Reside	lential Stree			\$31.16	
Mckenna Richards	LOT 13 & ALL OF LOT 12 BLK 1	Citywide Street Lighting		0.59	76.00	\$44.84	11 20 22 11 0000
2218 Matterhorn Ln						\$76.00	
St Paul MN 55119-5631		*** Owner and Taxpaye	er ***				
*2218 MATTERHORN LN			Total Assessm	nent:		\$76.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$76.00	
Tyler Wieczorek	BISANZ SWISS MEADOWS LOT 15	Street Sweeping - Reside	lential Stree			\$24.60	
2236 Matterhorn Ln	BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	14-28-22-11-0059
St Paul MN 55119-5631			0			\$60.00	
*2236 MATTERHORN LN		*** Owner and Taxpaye	er ***			\$00.00	
*Ward: 7			Total Assessm	nent:		\$60.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$60.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheila F Falls 2255 William Tell Rd	BISANZ SWISS MEADOWS E 10 FT OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Com Street Sweeping - Resid	lential Stree	1.07	67.00 35.00	\$71.69 \$14.35 \$(0.10)	14-28-22-11-0063
St Paul MN 55119-5643		Citywide Street Lightin	g	0.59	102.00	\$60.18	
*2255 WILLIAM TELL RD *Ward: 7		*** Owner and Taxpay	er ***			\$146.22	
*Pending as of: 8/21/2020			Total Assess			\$146.22	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$146.22	
Joshua D Winger	BISANZ SWISS MEADOWS E 20 FT OF	Street Sweeping - Resid	lential Stree			\$28.70	<u> </u>
Lisa E Winger	LOT 21 & EX E 10 FT. LOT 20 BLK 1	Citywide Street Lightin		0.59	70.00	\$41.30	14-20-22-11-0004
2245 William Tell Rd						\$70.00	
St Paul MN 55119-5643		*** Owner and Taxpay	er ***				
*2245 WILLIAM TELL RD			Total Assess	nent:		\$70.00	
*Ward: 7 *Pending as of: 8/21/2020			This Paymen			\$0.00	
Fending as of. 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.00	
William J Schaaf	BISANZ SWISS MEADOWS E 30 FT OF	Street Sweeping - Resid	lential Stree	0.41		<u>\$28.70</u>	<u> </u>
Valeska M Schaaf	LOT 22 & EX E 20 FT. LOT 21 BLK 1	Citywide Street Lightin	g	0.59	70.00	\$41.30	11 20 22 11 0000
2239 William Tell Rd						\$70.00	
St Paul MN 55119-5643		*** Owner and Taxpay	er ***				
*2239 WILLIAM TELL RD			Total Assess	nent:		\$70.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$70.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BISANZ SWISS MEADOWS E 40 FT OF	Street Sweeping - Res	idential Stree	0.41	70.00	\$28.70	14-28-22-11-0066
2231 William Tell Rd	LOT 23 & EX E 30 FT. LOT 22 BLK 1	Citywide Street Lighti	ing	0.59	70.00	\$41.30	
St Paul MN 55119-5643						\$70.00	
*2231 WILLIAM TELL RD		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	ent:		\$70.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$70.00	
	BISANZ SWISS MEADOWS PART OF	Street Sweeping - Res	idential Stree	0.41		<u> </u>	<u> </u>
Patricia Jo Dress	LOT 26 W OF FOL DESC LINE; COM	Citywide Street Lighti	ng	0.59	48.00	\$28.32	11 20 22 11 0070
211 William Tell Rd	AT NE COR OF LOT 26 TH W ON NL 30 FT TO BEG TH S 10 DEG 52 MN 8 SEC E					\$48.00	
St Paul MN 55119-5643	106.5FT TO SL OF LOT 26 & THERE	*** Owner and Taxpa	yer ***				
*2211 WILLIAM TELL RD	TERM BEING PART OF LOT 26 BLK 1		Total Assessm	ent:		\$48.00	
Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$48.00	
Michelle M Hartwick	BISANZ SWISS MEADOWS LOT 27	Street Sweeping - Res				<u> </u>	
2205 William Tell Rd	BLK 1	Citywide Street Lighti		0.59	45.00	\$26.55	14-28-22-11-00/1
St Paul MN 55119-5643		, ,	C			\$45.00	
*2205 WILLIAM TELL RD		*** Owner and Taxpa	yer ***			φ-5.00	
Ward: 7			Total Assessm	ent:		\$45.00	
*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:		\$45.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth A Fournelle	BISANZ SWISS MEADOWS PART	Street Sweeping - Resi	dential Stree	0.41	78.00	\$31.98	14-28-22-11-0074
Cynthia A Fournelle	LYING E OF A LINE BEG ON S LINE OF LOT 29 & 30 FT W OF SE COR TH N	Citywide Street Lightin	ng	0.59	78.00	\$46.02	
2218 William Tell Rd	10 DEG 53 MIN 3 SEC E 105.91 FT TO N					\$78.00	
St Paul MN 55119-5643	LINE OF LOT 29 & ALL OF LOT 30 BLK 1	*** Owner and Taxpa	yer ***				
*2218 WILLIAM TELL RD	DLN I		Total Assess	ment:		\$78.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$78.00	
	BISANZ SWISS MEADOWS LOT 31	Street Sweeping - Resi	dential Stree			\$24.60	
Karen L Reischel	BLK 1	Citywide Street Lightin	ng	0.59	60.00	\$35.40	11 20 22 11 0075
2222 William Tell Rd						\$60.00	
St Paul MN 55119-5643		*** Owner and Taxpa	yer ***				
*2222 WILLIAM TELL RD			Total Assess	nent:		\$60.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	int:		\$60.00	
	OAKCLIFF ADDITION LOT 1 BLK 1	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
Brenda A Anderson		Citywide Street Lightin		0.59	125.50	\$74.05	14-20-22-11-0083
2217 Dahl Ave			-			\$125.51	
St Paul MN 55119-5886		*** Owner and Taxpa	yer ***			ψ120.01	
*2217 DAHL AVE E		1	Total Assess	a out i		\$125.51	
*Ward: 7			Total Assess This Paymen			\$125.51 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$125.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAKCLIFF ADDITION LOT 2 BLK 1	Street Sweeping - Resi		0.41	80.00	\$32.80	14-28-22-11-0084
Mary K H Fenn		Citywide Street Lightin	ng	0.59	80.00	\$47.20	
2225 Dahl Ave E						\$80.00	
St Paul MN 55119-5886		*** Owner and Taxpay	yer ***				
*2225 DAHL AVE E			Total Assess	ment:		\$80.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	
	OAKCLIFF ADDITION LOT 5 BLK 2	Street Sweeping - Resi	dential Stree			<u> </u>	
Nickie Vitali		Citywide Street Lightin		0.59	101.00	\$59.59	14-20-22-11-0070
190 Dahl Ave					—	\$101.00	
t Paul MN 55119-5877		*** Owner and Taxpay	yer ***				
2190 DAHL AVE E			Total Assess	ment		\$101.00	
Ward: 7			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$101.00	
	OAKCLIFF ADDITION LOT 7 BLK 2	 Street Sweeping - Resi				\$32.80	
acqueline M Frazer		Citywide Street Lightin		0.41	80.00	\$47.20	14-28-22-11-0092
206 Dahl Ave		Street Eightin	G	0.07		\$80.00	
St Paul MN 55119-5885		*** Owner and Taxpay	ver ***			\$90.00	
2206 DAHL AVE E			, 				
Ward: 7			Total Assess			\$80.00	
Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Matthew Sweeney	OAKCLIFF ADDITION LOT 11 BLK 2	Street Sweeping - Resid	dential Stree	0.41	83.00	\$34.03	14-28-22-11-0096
2238 Dahl Ave		Citywide Street Lightin	ng	0.59	83.00	\$48.97	
St Paul MN 55119-5885						\$83.00	
*2238 DAHL AVE E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$83.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$83.00	
Elizabeth C Wright	ADAMS HIGHWOOD ADDITION LOT	Street Sweeping - Resid		0.41		<u>\$57.40</u>	<u> </u>
Geoffrey S Wright	2 BLK 1	Citywide Street Lightin		0.59	140.00	\$82.60	14-20-22-11-0101
811 Gabriel Rd			0		—	\$140.00	
St Paul MN 55119-5602		*** Owner and Taxpay	/er ***			\$110.00	
*811 GABRIEL RD			Total Assess	ment:		\$140.00	
*Ward: 7 *Dending og af: 8/21/2020			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$140.00	
Ryan E Anderson	OAKCLIFF ADDITION THE N 80 FT OF	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
Johanna E Anderson	LOT 12 BLK 2	Street Sweeping - Resid		0.41	78.50	\$32.19	14-28-22-11-0104
2248 Dahl Ave E		Citywide Street Lightin	ıg	0.59	118.50	\$69.92	
St Paul MN 55119-5885						\$144.91	
*2248 DAHL AVE E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$144.91	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$144.91	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Holly May Sandefer	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res		0.41	90.00	\$36.90	14-28-22-12-0005
Timothy Lewis Sandefer	NO. 1, RAMSEY COUNTY, MINNESOTA EX NLY 10 FT OF LOT 12	Citywide Street Lighti	ing	0.59	90.00	\$53.10	
790 Point Douglas Rd S	& ALL OF LOT 13 BLK 6					\$90.00	
St Paul MN 55119-5349		*** Owner and Taxpa	yer ***				
*790 POINT DOUGLAS RD S			Total Assessr	ment:		\$90.00	
Ward: 7			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree	0.41			<u> </u>
1622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17	Citywide Street Lighti	ing	0.59	100.00	\$59.00	
Chisholm MN 55719-8031	BLK 6					\$100.00	
820 POINT DOUGLAS RD S		*** Owner and Taxpa	yer ***				
Ward: 7			Total Assessr	nent:		\$100.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			<u>\$27.06</u>	
324 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti		0.59	66.00	\$38.94	14-20-22-12-0000
St Paul MN 55119-5349	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6					\$66.00	
824 POINT DOUGLAS RD S		*** Owner and Taxpa	yer ***			*****	
Ward: 7			Total Assessr	nent:		\$66.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
-			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$66.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary J Mingo	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res		0.41	134.00	\$54.94	14-28-22-12-0009
828 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 19 AND	Citywide Street Lighti	ng	0.59	134.00	\$79.06	
St Paul MN 55119-5349	ALL OF LOTS 20 AND LOT 21 BLK 6					\$134.00	
*828 POINT DOUGLAS RD S		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	nent:		\$134.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$134.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			\$331.69	
770 Brookline St	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ng	0.59	809.00	\$477.31	
St Paul MN 55119-5312	MINNESOTA VAC STS & ALLEYS ACCRUING & FOL; LOTS 17 THRU 22					\$809.00	
*770 BROOKLINE ST	BLK 4 ALSO FORMER LOTS 16 THRU 19 & 22 THRU 27 BLK 5 OF BURL. HTS	*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	nent:		\$809.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$809.00	
Raymond V Matter	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Res	idential Stree			<u>\$20.50</u>	<u> </u>
770 Brookline St	WITH AND SUBJ TO RD ESMT BEG AT	Citywide Street Lighti		0.59	50.00	\$29.50	
St Paul MN 55119-5312	COR OF GARDEN AVE AND WEYMOUTH ST TH NWLY ON SD ST					\$50.00	
*776 SPRINGSIDE DR	150 FT TH NELY PAR WITH SD AVE 50 4/10 FT TH SELY 150 FT TO PT ON	*** Owner and Taxpa	yer ***				
*Ward: 7	55 WOTT INSEED FOTT TOTT ON		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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Russell N Olsen	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res		0.41	45.00	\$18.45	14-28-22-12-0066
Lola M Blanchard Olsen	NO. 1, RAMSEY COUNTY, MINNESOTA TRACT C IN RLS 520 & IN	Citywide Street Lighti	ng	0.59	45.00	\$26.55	
827 Winthrop St S St Paul MN 55119-5650	SD BURLINGTON HEIGHTS DIV NO.1 SUBJ TO PONDING ESMT IN DOC NO.1957792 THE FOL EX NWLY 40 FT;	*** Owner and Taxpa	yer ***			\$45.00	
*827 WINTHROP ST S	NO.1757772 THE FOL EX NWET 4011,		Total Assessr	nent:		\$45.00	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			<u> </u>	
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY, MINNESOTA EX AVE LOTS 24 THRU	Citywide Street Lightin		0.59	157.00	\$92.63	***EXEMPT***
St Paul MN 55102-1692	LOT 26 BLK 6					\$157.00	
2047 SPRINGSIDE DR		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	nent:		\$157.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$157.00	
	SECTION 14 TOWN 28 RANGE 22 VAC	Street Sweeping - Res	idential Stree			<u>\$40.59</u>	
25 4th St W Rm 1000	HADLEY ST ADJ & COM AT THE	Citywide Street Lighti		0.59	674.00	\$397.66	***EXEMPT***
St Paul MN 55102-1692	INTERSECTION OF THE S L OF HOWARD AVE AND THE E L OF					\$438.25	
* 748 BROOKLINE ST *Ward: 7	BROOKLINE AVE THEN SLY ON ELY L OF BROOKLINE AVE 463.44 FT	*** Owner and Taxpa	yer ***				
			Total Assessr			\$438.25	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$438.25	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rebecca Mcquiston	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi		0.41	117.50	\$48.18	14-28-22-13-0002
Christopher Huston	NO. 1, RAMSEY COUNTY, MINNESOTA NWLY 30 FT OF LOT 15	Citywide Street Lightin	ng	0.59	117.50	\$69.33	
2120 Wildview Ave	& ALL OF LOT 16 BLK 9					\$117.51	
St Paul MN 55119		*** Owner and Taxpa	yer ***				
*2120 WILDVIEW AVE			Total Assessm	ent:		\$117.51	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$117.51	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi	idential Stree	0.41			<u> </u>
Carolyn J Carlson	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin	ng	0.59	205.00	\$120.95	11 20 22 10 0001
385 Winthrop St S	MINNESOTA EX E 25 FT FOR ST; THE FOL; PART OF LOT 11 S OF A LINE					\$205.00	
St Paul MN 55119-5652	RUN E & W FROM A PT 38 FT S OF THE	*** Owner and Taxpay	yer ***				
*885 WINTHROP ST S	INTERSECTION OF THE NWLY LINE		Total Assessm	ient:		\$205.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$205.00	
John Randolph Hubbling	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com		1.07			
2077 Highwood Ave	NO. 1, RAMSEY COUNTY,	Citywide Street Lightin		0.59	82.00	\$48.38	14-20-22-13-0010
St Paul MN 55119-5603	MINNESOTA LOT 18 & EX SELY 25 FT; LOT 19 BLK 10					\$136.12	
*2077 HIGHWOOD AVE		*** Owner and Taxpay	yer ***			• • •	
*Ward: 7			Total Assessm	ent.		\$136.12	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$136.12	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald W Jablonski	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Con	nmercial/Art	1.07	67.00	\$71.69	14-28-22-13-0020
Arlene H Jablonski	NO. 1, RAMSEY COUNTY, MINNESOTA EX SELY 30 FT; LOT 22 &	Citywide Street Lighti	ing	0.59	67.00	\$39.53	
2089 Highwood Ave	ALL OF LOT 21 BLK 10					\$111.22	
St Paul MN 55119-5603		*** Owner and Taxpa	yer ***				
*2089 HIGHWOOD AVE			Total Assessm	nent:		\$111.22	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$111.22	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Con	nmercial/Art			<u> </u>	
2097 Highwood Ave	NO. 1, RAMSEY COUNTY, MINNESOTA SELY 30 FT OF LOT 22 &	Citywide Street Lighti	ing	0.59	89.00	\$52.51	11 20 22 10 0021
St Paul MN 55119-5603	ALL OF LOT 23 BLK 10					\$147.74	
*2097 HIGHWOOD AVE		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	nent:		\$147.74	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$147.74	
 Nicholas G Brill	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree	0.41		<u> </u>	
Linda S Pearl	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ng	0.59	31.00	\$18.29	
904 Winthrop St S	MINNESOTA EX SLY TRIANGULAR PART MEASURING 33 FT ON E L AND					\$31.00	
St Paul MN 55119-5667	225 FT ON SWLY L THE FOL E 30 FT	*** Owner and Taxpa	yer ***				
*904 WINTHROP ST S	OF LOT 35 AND EX E 30 FT PART		Total Assessm	ent:	=	\$31.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$31.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of Saint Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res		0.41	53.00	\$21.73	14-28-22-13-0042
25 4th St W Ste 1000	NO. 1, RAMSEY COUNTY, MINNESOTA BEG ON NW COR OF	Citywide Street Lighti	ng	0.59	53.00	\$31.27	***EXEMPT***
St Paul MN 55102-1160	LOT 54 TH TO PT ON SLY L OF AND					\$53.00	
2250 SPRINGSIDE DR	60 FT FROM W L OF LOT 54 TH TO SW COR OF LOT 51 TH TO BEG AND ALL	*** Owner and Taxpa	yer ***				
Ward: 7			Total Assessr	ment:		\$53.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Cor	nmercial/Art			\$53.50	
Brian D West	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ng	0.59	50.00	\$29.50	
040 Highwood Ave	MINNESOTA LOT 1 BLK 11					\$83.00	
t Paul MN 55119-5604		*** Owner and Taxpa	yer ***				
2040 HIGHWOOD AVE			Total Assessr	ment:		\$83.00	
Ward: 7			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$83.00	
Gail M Geisenhoff	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Cor			92.00	<u> </u>	
Molly B Toulouse	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti		0.59	92.00	\$54.28	14-20-22-13-0001
072 Highwood Ave	MINNESOTA LOT 12 & PART OF LOT 13 LYING NWLY OF FOL DESC L;	. 0				\$152.72	
t Paul MN 55119-5604	BEG ON SWLY L OF & 10 FT SLY OF W	*** Owner and Taxpa	yer ***			ψ1 <i>52.12</i>	
2072 HIGHWOOD AVE	COR OF SD LOT TH NELY TO PT ON	1			-	¢152.72	
Ward: 7			Total Assessr			\$152.72 \$0.00	
Pending as of: 8/21/2020			This Payment Current Year			\$0.00 \$0.00	
-			Current Year Current Year	-		\$0.00 \$0.00	
			Current real	multist.		φ0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa A Campbell	REGISTERED LAND SURVEY 245	Street Sweeping - Com		1.07	60.00	\$64.20	14-28-22-13-0065
2024 Oakridge St	TRACT A	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
St Paul MN 55119-5329						\$99.60	
*2088 HIGHWOOD AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:	-	\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Com	mercial/Art	1.07		\$64.20	<u> </u>
2096 Highwood Ave	TRACT C	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	11 20 22 10 0000
St Paul MN 55119-5604						\$99.60	
*2096 HIGHWOOD AVE		*** Owner and Taxpay	ver ***				
*Ward: 7			Total Assessme	ent:		\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$99.60	
	REGISTERED LAND SURVEY 245	Street Sweeping - Com	mercial/Art	1.07		\$64.20	
Thanh N Truong	TRACT F	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	11 20 22 10 0010
17861 Impala Path						\$99.60	
Lakeville MN 55044-6847		*** Owner and Taxpay	ver ***				
*2108 HIGHWOOD AVE			Total Assessme	ent:		\$99.60	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bill Jarrett Rude-Korf	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Con		1.07	200.00	\$214.00	14-28-22-13-0086
Emilia Ann Rude-Korf	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 4, 5 & LOT 6 BLK	Citywide Street Lighti	ng	0.59	200.00	\$118.00	
2052 Highwood Ave	11					\$332.00	
St Paul MN 55119-5604		*** Owner and Taxpa	yer ***				
*2052 HIGHWOOD AVE			Total Assessm	nent:	-	\$332.00	
Ward: 7			This Payment	:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$332.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree	0.41		<u>\$38.95</u>	14-28-22-13-0088
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ng	0.59	0.00	\$0.00	***EXEMPT***
t Paul MN 55102-1692	MINNESOTA SUBJ TO RD, THE FOL; BEG ON THE NWLY LINE OF LOT 11					\$38.95	
843 WILDVIEW AVE	AT A POINT 50 FT NLY OF THE SWLY LINE, TH SELY PAR WITH & 50 FT	*** Owner and Taxpa	yer ***				
Ward: 7			Total Assessm	nent:		\$38.95	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$38.95	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree		49.00	<u> </u>	14-28-22-13-0089
2065 Wildview Ave	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ng	0.59	49.00	\$28.91	1. 10 11 10 000
t Paul MN 55119-5617	MINNESOTA SUBJ TO ESMT, THE FOL; BEG AT THE NELY COR OF LOT 51, TH					\$49.00	
2065 WILDVIEW AVE	SWLY ALONG THE SELY LINE OF	*** Owner and Taxpa	yer ***				
Ward: 7	LOT 51 & ITS SWLY EXT TO THE		Total Assessm	nent:	-	\$49.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michiko E Skog	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resid		0.41	75.00	\$30.76	14-28-22-13-0092
Ellerey Bhu Skog	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 44 THRU LOT 48	Citywide Street Lighting	g	0.59	0.00	\$0.00	
859 Lenox Ave	BLK 10					\$30.76	
St Paul MN 55119-5642		*** Owner and Taxpay	er ***				
*859 LENOX AVE			Total Assess	ment:		\$30.76	
*Ward: 7 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
· Pending as of: 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$30.76	
City Of St Paul	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com	mercial/Art	1.07	200.00	\$214.00	14-28-22-13-0096
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 2,3,10 & LOT 11	Citywide Street Lighting	g	0.59	200.00	\$118.00	***EXEMPT***
St Paul MN 55102-1692	BLK 11 & LOT 45 BLK 12					\$332.00	
*0 SKYWAY DR		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$332.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$332.00	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Com	mercial/Art	1.07	204.00	\$218.28	14-28-22-13-0099
Parks And Recreation	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 5 THRU LOT 8 &	Street Sweeping - Resid		0.41	310.00	\$127.10	***EXEMPT***
25 4th St W Suite 1000	NWLY TRIANGULAR PART OF LOT 9	Citywide Street Lighting	g	0.59	514.00	\$303.26	
St Paul MN 55102-1692	BEING 50 FT OF NL AND 38 FT ON WL & VAC ALLEY E OF AND ADJ AND E					\$648.64	
*2044 SPRINGSIDE DR	& VAC ALLET E OF AND ADJ AND E	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$648.64	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$648.64	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pinrasmith Keo	SECTION 14 TOWN 28 RANGE 22 S 15	Street Sweeping - Res	idential Stree	0.41	85.00	\$34.85	14-28-22-14-0011
868 Winthrop St S	FT OF W 1/2 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 & THE N 70 FT OF W 300	Citywide Street Lighti	ng	0.59	85.00	\$50.15	
St Paul MN 55119-5651	FT OF S 1/2 OF NE 1/4 (SUBJ TO RD &					\$85.00	
*868 WINTHROP ST S	ESMT) OF SEC 14 TN 28 RN 22	*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$85.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.00	
John Edward Rauchbauer		Street Sweeping - Res	idential Stree			\$36.90	<u> </u>
876 Winthrop St S	S 90 FT OF N 160 FT OF W 300 FT OF S	Citywide Street Lighti	ng	0.59	90.00	\$53.10	
St Paul MN 55119-5651	1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 SUBJ TO RD IN SEC 14 TN 28 RN 22					\$90.00	
*876 WINTHROP ST S		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$90.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.00	
	HIGHWOOD HILLS LOT 6 BLK 1	Street Sweeping - Res	idential Stree			\$32.80	<u> </u>
Melaku Yeshidagne		Citywide Street Lighti		0.59	0.00	\$0.00	14-20-22-14-0010
2171 Valley View Pl						\$32.80	
St Paul MN 55119-5640		*** Owner and Taxpa	yer ***				
*2171 VALLEY VIEW PL			Total Assess	ment	-	\$32.80	
*Ward: 7			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$32.80	

11:13:53 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 23
Owner or Taxpayer	Property Description	Item Description	Un	it Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ndifongwa D Ngwa 2195 Valley View Pl	HIGHWOOD HILLS LOT 9 BLK 1	Street Sweeping - Residents Citywide Street Lighting	tial Stree	0.41 0.59	80.00	\$32.80 \$0.00	14-28-22-14-0021
St Paul MN 55119-5640 *2195 VALLEY VIEW PL		*** Owner and Taxpayer *	***			\$32.80	
*Ward: 7 *Pending as of: 8/21/2020			otal Assessment:	:		\$32.80	
1 chung as 01. 8/21/2020			his Payment:			\$0.00	
			urrent Year Prin	-		\$0.00	
			urrent Year Inter ayoff Amount:	rest:		\$0.00 \$32.80	
	HIGHWOOD HILLS LOT 14 BLK 1	Street Sweeping - Commerce		1.07			
Pang Xiong 2251 Valley View Place		Street Sweeping - Resident		0.41	63.50	\$26.04	14-28-22-14-0026
St Paul MN 55119-5660		Citywide Street Lighting		0.59	35.50	\$20.95	
*2251 VALLEY VIEW PL						\$84.98	
*Ward: 7		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2020		Tc	otal Assessment:	:		\$84.98	
			his Payment:			\$0.00	
			urrent Year Prin	1		\$0.00	
			urrent Year Inter	rest:		\$0.00	
		ra	ayoff Amount:			\$84.98	
Jessica L Grodin	HIGHWOOD HILLS EX N 123 FT LOT	Street Sweeping - Commerce	cial/Art	1.07	150.00	\$160.50	14-28-22-14-0027
Seth F Ozer	1 BLK 2	Citywide Street Lighting		0.59	150.00	\$88.50	
2133 Highwood Ave St Paul MN 55119-5603		*** Owner and Taxpayer *	***			\$249.00	
*2133 HIGHWOOD AVE		To	otal Assessment:	:		\$249.00	
*Ward: 7		Th	his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Prin	-		\$0.00	
			urrent Year Inter	rest:		\$0.00	
		Pa	ayoff Amount:			\$249.00	

Owner: LangagerProperty: DescriptionItem DescriptionIten RateOwnerfyCharge: AmsProperty: DJ'homes MoltIntervectors Mark 1 part of 074Street Sweeping: Commercial/Art1.0775.00578.1114.28.22.14.0031947 Biol: View C1Witry of 84.71 to 76 plot A ALLStreet Sweeping: Residential Street0.5973.00343.07957 BIRCH VIEW CT*** Owner and Taxpayer ***\$113.07*Ward: 7*** Owner and Taxpayer ***\$133.07Alberto O Micea ᭘ Hills LUTr (MIK 2Street Sweeping: Commercial/Art\$13.307Alberto O Micea ᭘ Hills LUTr (MIK 2Street Sweeping: Commercial/Art\$100Alberto O Micea ᭘ Hills LUTr (MIK 2Street Sweeping: Commercial/Art10778.00\$34.402\$13.307950 BIRCH VIEW CT*** Owner and Taxpayer ***\$100*** Owner and Taxpayer ***\$100950 BIRCH VIEW CT*** Owner and Taxpayer ***\$140.35*** Owner and Taxpayer ***\$140.35 <t< th=""><th>11:13:53 11/16/2020</th><th>Public Improvement Assessment Roll b</th><th>•</th><th>oject: 2020SMSP solution #:</th><th>Assmt: 200025</th><th>Manager: LM</th><th>Page 24</th></t<>	11:13:53 11/16/2020	Public Improvement Assessment Roll b	•	oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 24
Helen Mott LVING SELV OF ALL MOT 06 STT OF LOT A LLM OF LLM OF LOT A LLM OF	<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Heart Hold NULY OF SEXY LOF SD LOT & ALL DF 107 SBLK 2 Dire of Mark Month Once 10 - 2000 2.000 2100 2100 St Paul MN 55119-5621 997 Block View C1 5133.07 *** Owner and Taxpuyer *** 1011 St 201 5133.07 *** Owner and Taxpuyer *** 50.00 Current Year Pincipal: 50.00 Current Year Pincipal: 50.00 Current Year Pincipal: 50.00 Street Sweeping - Commercial/Art 1.07 75.00 583.46 Street Sweeping - Commercial/Art 1.07 75.00 583.46 14-28-22-14-0032 Street Sweeping - Kesidential Stree 0.41 26.50 \$10.03 14-28-22-14-0032 View Of Street Sweeping - Kesidential Stree 0.41 26.00 14-28-22-14-0032 14-28-22-14-0032 View Of Word Street Lighting	J Thomas Mott				73.00	\$78.11	14-28-22-14-0031
947 Birch View Ct 0410T 5 Birk 2 CityWole Stored Lighting 0.39 73,00 343.07 957 BIRCH VIEW CT **** Owner and Taspayer *** *Ward: 7 Pending as of: \$212020 Alberto O Miera Jr Current Year Principal: \$133.07 HIGHWOOD HILLS LOT 691.K 2 Street Sweeping - Commercial/Art 1.07 Street Sweeping - Commercial/Art 1.07 Street Sweeping - Commercial/Art 2.0,50 Current Year Principal: \$140.35 *** Owner and Taspayer *** ***	Helen I Mott						
Owner and Taxpayer * **Ward: 7 **Und: 7 ***Und: 7 ****Und: 7 *****Und: 7 ****Und: 7 ****Und: 7 ***** ****Und: 7 ***** ****Und: 7 ****** ***** ****** ****************	957 Birch View Ct		Citywide Street Lighting	0.59	73.00	\$43.07	
* Ward: 7 * Pending as of: 8/21/2020 * Under Vera Principal: \$133.07 This Payment: \$133.07 This Payment: \$133.07 This Payment: \$133.07 Current Year Interest: \$100.00 Current Year Interest: \$100.00 Current Year Interest: \$133.07 Alberto O Miera Jr Clark a Mien 956 BIRCH VIEW CT ***Owner and Taspayer *** * Your Year Interest: \$100.00 Current	St Paul MN 55119-5621					\$133.07	
*Pending as of: 8/21/2020 1010 Assessment: 513.507 *Pending as of: 8/21/2020 This Payment: 50.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Carla R Miera Street Sweeping - Commercial/Art 1.07 78.00 \$83.46 Alberto O Miera Jr HioHwood HiLLS LOT 6BLK 2 Street Sweeping - Residential Street 0.41 26.50 \$10.87 Street Sweeping - Residential Street Lighting 0.59 78.00 \$14.28-22.14.0032 \$14.28-22.14.0032 Street Sweeping - Residential Street Lighting 0.59 78.00 \$14.035 *956 BIRCH VIEW CT **** Owner and Taxpayer *** \$14.035 *Ward: 7 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Standard J Morison Unditwood HILLS LOT 9 MLK 2 Street Sweeping - Residential Stree \$14.28-22.14.0035 Standard J Morison Unditwood HILLS LOT 9 MLK 2 Street Sweeping - Residential Stree \$14.035 Standard J Morison Unditwood HILLS LOT 9 MLK 2 Street Sweeping - Residential			*** Owner and Taxpayer ***	k			
Current Year Principal: 50.00 Current Year Principal: 50.00 Current Year Principal: 50.00 Payoff Amount: \$133.07			Tota	l Assessment:		\$133.07	
Current Year Interest: \$0.00 Payoff Amount: \$133.07 Alberto O Miera Jr IudiW0000 IIILIS LOT 6 BLK 2 Street Sweeping - Commercial/Art 1.07 78.00 \$83.46 Carla R Miera Street Sweeping - Residential Stree 0.41 26.50 \$10.87 956 BirCch V IEW CT Street Sweeping - Residential Stree \$142.822.14-0032 *956 BirCch V IEW CT **** Owner and Taxpayer *** \$140.35 *956 BirCch V IEW CT **** Owner and Taxpayer *** \$140.35 *956 BirCch V IEW CT **** Owner and Taxpayer *** \$140.35 *956 BirCch V IEW CT **** Owner and Taxpayer *** \$140.35 David L Morrison HioHW00D HILLS LOT * BLK 2 Street Sweeping - Residential Stree 0.41 David L Morrison HioHW00D HILLS LOT * BLK 2 Street Sweeping - Residential Stree 0.41 Sandra J Morison HioHW00D HILLS LOT * BLK 2 Street Sweeping - Residential Stree 0.41 Sandra J Morison **** Owner and Taxpayer **** \$140.35 *Payoff Amount: \$32.80 \$14-28-22-14-0035 Street Sweeping - Residential Stree 0.41 80.00 \$32.80 Street Sweeping - Residential Stree 0.41 \$0.00 \$32.80 2170 VALLES VIEW PL **** Owner and Taxpayer **** \$32.80 </td <td>*Pending as of: 8/21/2020</td> <td></td> <td>This</td> <td>Payment:</td> <td></td> <td>\$0.00</td> <td></td>	*Pending as of: 8/21/2020		This	Payment:		\$0.00	
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Autor to O mining and the analysis of the second street Sweeping - Residential Stree (0.41) 26.50 310.87 956 Birchview Ct Street Sweeping - Residential Stree (0.41) 26.50 \$10.87 956 Birchview Ct Citywide Street Lighting (0.59) 78.00 \$46.02 St Paul NN \$5119-5621 **** Owner and Taxpayer *** \$14.035 \$140.35 *Ward: 7 *** Owner and Taxpayer *** \$140.35 \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$140.35 \$14.28-22-14-0035 \$14.28-22-14-0035 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree (0.41) \$0.00 \$32.80 \$14.28-22-14-0035 Sandra J Morison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree (0.41) \$0.00 \$32.80 \$14.28-22-14-0035 Si Paul NN 55119-5658 **** Owner and Taxpayer *** \$14.28-22-14-0035 \$32.80 \$14.28-22-14-0035 Si Paul NN 55119-5658 **** Owner and Taxpayer *** \$32.80 \$32.80 \$32.80 \$32.80 *Ward: 7 *** Owner and Taxpayer **** *** \$32.80 \$32.80 \$32.80			Pay	off Amount:		\$133.07	
Autor to O mining and the analysis of the second street Sweeping - Residential Stree (0.41) 26.50 310.87 956 Birchview Ct Street Sweeping - Residential Stree (0.41) 26.50 \$10.87 956 Birchview Ct Citywide Street Lighting (0.59) 78.00 \$46.02 St Paul NN \$5119-5621 **** Owner and Taxpayer *** \$14.035 \$140.35 *Ward: 7 *** Owner and Taxpayer *** \$140.35 \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$140.35 \$14.28-22-14-0035 \$14.28-22-14-0035 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree (0.41) \$0.00 \$32.80 \$14.28-22-14-0035 Sandra J Morison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree (0.41) \$0.00 \$32.80 \$14.28-22-14-0035 Si Paul NN 55119-5658 **** Owner and Taxpayer *** \$14.28-22-14-0035 \$32.80 \$14.28-22-14-0035 Si Paul NN 55119-5658 **** Owner and Taxpayer *** \$32.80 \$32.80 \$32.80 \$32.80 *Ward: 7 *** Owner and Taxpayer **** *** \$32.80 \$32.80 \$32.80	Alberto O Mioro Ir	HIGHWOOD HILLS LOT 6 BLK 2	Street Sweeping - Commercia	al/Art. 1.07		<u> </u>	
So Birchiew Ct So Birchiew Ct So Birchiew Ct St Paul MN 55119-5621 ***Owner and Taxpayer *** *Ward: 7 *Pending as of: &/21/2020 David L Morrison HIGHWOOD HILLS LOT '9 BLK 2 Street Sweeping - Residential Street Street Sweeping - Residential Street Citywide Street Lighting 0.59 78.00 St Paul MN 55119-5621 ***Owner and Taxpayer *** Street Sweeping - Residential Street Street Sweeping - Residenti							14-28-22-14-0032
St Paul MN 55119-5621 *956 BIRCH VIEW CT *Ward: 7 *Pending as of: 8/21/2020 HIGHWOOD HILLS LOT 9 BLK 2 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Street Street Sweeping - Residential Street Citywide Street Lighting 14-28-22-14-0035 Street Sweeping - Residential Street Street Sweeping - Reside							
*956 BIRCH VIEW CT **Ward: 7 *Ward: 7 *Pending as of: 8/21/2020 HIGHWOOD HILLS LOT 9 BLK 2 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree Output David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree Output Street Lighting Street Lighting Street Lighting Street Sweeping - Residential Stree Street Stree			, , ,				
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$140.35 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree 0.41 80.00 \$32.80 Citywide Street Lighting 0.59 0.00 \$0.00 2170 Valley View Pl St Paul MN 55119-5658 **** Owner and Taxpayer *** *2170 VALLEY VIEW PL *** Owner and Taxpayer *** *2170 VALLEY VIEW PL *Ward: 7 *Pending as of: 8/21/2020 Current Year Principal: \$32.80 This Payment: \$30.00 Current Year Interest: \$0.00			*** Owner and Taxpayer ***	\$		\$140.55	
David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree 0.41 80.00 \$32.80 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Stree 0.41 80.00 \$32.80 David L Morrison Citywide Street Lighting 0.59 0.00 \$30.00 2170 Valley View Pl \$32.80 \$32.80 St Paul MN 55119-5658 *** Owner and Taxpayer *** \$32.80 * *2170 VALLEY VIEW PL Total Assessment: \$32.80 *Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00			Tota	l Assessment:		\$140.35	
Current Year Interest: \$0.00 Payoff Amount: \$140.35 David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Street 0.41 80.00 \$32.80 14-28-22-14-0035 Sandra J Morison Citywide Street Lighting 0.59 0.00 \$0.00 2170 Valley View Pl \$32.80 \$32.80 \$4-28-22-14-0035 St Paul MN 55119-5658 **** Owner and Taxpayer *** \$32.80 *2170 VALLEY VIEW PL Total Assessment: \$32.80 *Ward: 7 Total Assessment: \$32.80 *Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2020		This	Payment:		\$0.00	
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David L Morrison HIGHWOOD HILLS LOT 9 BLK 2 Street Sweeping - Residential Streec 0.41 80.00 \$32.80 14-28-22-14-0035 Sandra J Morison Citywide Street Lighting 0.59 0.00 \$0.00 \$0.00 2170 Valley View Pl \$32.80 **** Owner and Taxpayer *** \$32.80 \$32.80 St Paul MN 55119-5658 **** Owner and Taxpayer *** \$32.80 \$32.80 *Ward: 7 Total Assessment: \$32.80 *Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Curr	ent Year Interest:		\$0.00	
Sandra J MorisonCitywide Street Lighting0.590.00\$0.002170 Valley View Pl\$32.80St Paul MN 55119-5658*** Owner and Taxpayer ****2170 VALLEY VIEW PLTotal Assessment:\$32.80*Ward: 7Total Assessment:\$32.80*Ward: 7This Payment:\$0.00*Pending as of: 8/21/2020Current Year Principal:\$0.00Current Year Interest:\$0.00			Pay	off Amount:		\$140.35	
Sandra J MorisonCitywide Street Lighting0.590.00\$0.002170 Valley View Pl\$32.80St Paul MN 55119-5658*** Owner and Taxpayer ****2170 VALLEY VIEW PLTotal Assessment:\$32.80*Ward: 7Total Assessment:\$32.80*Ward: 7This Payment:\$0.00*Pending as of: 8/21/2020Current Year Principal:\$0.00Current Year Interest:\$0.00	David I. Mamiaan	HIGHWOOD HILLS LOT 9 BLK 2	Street Sweening Desidentia	Stree 0.41	<u> </u>	<u>\$22 80</u>	
2170 Valley View Pl\$32.80St Paul MN 55119-5658*** Owner and Taxpayer ****2170 VALLEY VIEW PLTotal Assessment:\$32.80*Ward: 7This Payment:\$30.00*Pending as of: 8/21/2020Current Year Principal:\$0.00Current Year Interest:\$0.00							14-28-22-14-0035
St Paul MN 55119-5658*** Owner and Taxpayer ****2170 VALLEY VIEW PLTotal Assessment:\$32.80*Ward: 7This Payment:\$0.00*Pending as of: 8/21/2020Current Year Principal:\$0.00Current Year Interest:\$0.00			Sity while Street Eighting	0.07			
*2170 VALLEY VIEW PLTotal Assessment:\$32.80*Ward: 7This Payment:\$0.00*Pending as of: 8/21/2020Current Year Principal:\$0.00Current Year Interest:\$0.00	•		*** Owner and Taxpayer ***	¢		\$32.80	
*Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*2170 VALLEY VIEW PL		· · ·			\$32.80	
*Pending as of:8/21/2020\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00	*Ward: 7						
Current Year Interest: \$0.00	*Pending as of: 8/21/2020			-			
				-			
						\$32.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shawn M Tol	HIGHWOOD HILLS LOT 10 BLK 2	Street Sweeping - Resi		0.41	95.00	\$38.95	14-28-22-14-0036
Maria D Odens Tol		Citywide Street Lightin	ıg	0.59	0.00	\$0.00	
2178 Valley View Place			ala ala ala			\$38.95	
St Paul MN 55119-1540		*** Owner and Taxpay	/er ***				
*2178 VALLEY VIEW PL			Total Assess	ment:		\$38.95	
*Ward: 7 *Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$38.95	
Raymond F Gulden	HIGHWOOD HILLS LOT 12 BLK 2		mercial/Art		73.00	<u> </u>	14-28-22-14-0038
Barbara A Wencl		Street Sweeping - Resi	dential Stree	0.41	24.00	\$9.84	
957 Oak View Ct		Citywide Street Lightin	ng	0.59	73.00	\$43.07	
St Paul MN 55119-5633						\$131.02	
*957 OAK VIEW CT		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$131.02	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$131.02	
	HIGHWOOD HILLS LOT 13 BLK 2	Street Sweeping - Resi	dential Stree			<u>\$23.78</u>	<u> </u>
956 Oakview Ct		Citywide Street Lightin		0.59	0.00	\$0.00	11 20 22 11 000/
St Paul MN 55119-5633						\$23.78	
*956 OAK VIEW CT		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment		\$23.78	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$23.78	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge Hernandez Perez	HIGHWOOD HILLS LOT 15 BLK 2	Street Sweeping - Resi	dential Stree	0.41	95.00	\$38.95	14-28-22-14-0041
Amaralys Perez		Citywide Street Lightin	ng	0.59	0.00	\$0.00	
2192 Valley View Place						\$38.95	
St Paul MN 55119-5659		*** Owner and Taxpay	yer ***				
*2192 VALLEY VIEW PL			Total Assess	ment:		\$38.95	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$38.95	
		Street Sweeping - Resi	dential Stree			<u>\$21.73</u>	<u> </u>
956 Pine View Ct	LOTS 29 & 30 & ALL OF LOT 20 BLK	Citywide Street Lightin	ng	0.59	0.00	\$0.00	
St Paul MN 55119-5637	2					\$21.73	
*956 PINE VIEW CT		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$21.73	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$21.73	
		Street Sweeping - Resi	dential Stree		90.00		
Kecia Sinkfield Harden	LOT 22 BLK 2	Citywide Street Lightin		0.59	0.00	\$0.00	
944 Pineview Ct						\$36.91	
St Paul MN 55119-5637		*** Owner and Taxpay	yer ***				
*944 PINE VIEW CT			Total Assess	ment	-	\$36.91	
Ward: 7			This Paymen			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$36.91	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 2'
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angeline L Appelholm 2234 Valley View Place	HIGHWOOD HILLS ELY 3 5/10 FT OF LOT 22 AND ALL OF LOT 23 BLK 2	Street Sweeping - Res Citywide Street Lighti		0.41 0.59	174.00 0.00	\$71.34 \$0.00	14-28-22-14-0049
St Paul MN 55119-5641 * 2234 VALLEY VIEW PL		*** Owner and Taxpa	yer ***			\$71.34	
*Ward: 7			Total Assess	ment:		\$71.34	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.34	
Christopher Heilman	HIGHWOOD HILLS SUBJ TO ESMT;	Street Sweeping - Con		1.07			14-28-22-14-0050
Catherine Heilman	LOT 24 BLK 2	Street Sweeping - Res		0.41	50.50	\$20.71	11 20 22 11 0000
2252 Valley View Pl		Citywide Street Lighti	ing	0.59	80.00	\$47.20	
St Paul MN 55119-5641						\$153.51	
*2252 VALLEY VIEW PL		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$153.51	
*Pending as of: 8/21/2020			This Paymer	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$153.51	
Susan M Mitchell	HIGHWOOD HILLS W 75 OF LOT 31	Street Sweeping - Con		1.07	75.00	\$80.25	<u> </u>
2215 Highwood Ave	BLK 2	Citywide Street Lighti	ing	0.59	75.00	\$44.25	
St Paul MN 55119-5605 *2215 HIGHWOOD AVE		*** Owner and Taxpa	yer ***			\$124.50	
*Ward: 7			Total Assess	ment:		\$124.50	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$124.50	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Pluff	HIGHWOOD HILLS LOT 32 BLK 2	Street Sweeping - Con		1.07	100.00	\$107.00	14-28-22-14-0058
Judith A Pluff		Citywide Street Lighti	ng	0.59	100.00	\$59.00	
2203 Highwood Ave						\$166.00	
St Paul MN 55119-5605		*** Owner and Taxpa	yer ***				
*2203 HIGHWOOD AVE			Total Assess	ment:		\$166.00	
*Ward: 7			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:		\$166.00	
	HIGHWOOD HILLS LOT 33 BLK 2	Street Sweeping - Con					
Judith A Pluff		Citywide Street Lighti		0.59	100.00	\$59.00	14-20-22-14-0039
2203 Highwood Ave		, ,	C			\$166.00	
St Paul MN 55119-5605		*** Owner and Taxpa	ver ***			\$100.00	
*2193 HIGHWOOD AVE			- 			¢1((00	
*Ward: 7			Total Assess			\$166.00 \$0.00	
Pending as of: 8/21/2020			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$166.00	
			i uyon i inio	unti		\$100.00	
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Res	idential Stree	0.41	127.00	\$52.07	<u> </u>
Anna Porycky	200 FT; THE E 1/2 OF W 1/2 OF N 1/2 OF NW 1/4 OF SE 1/4 OF NE 1/4 (SUBJ	Citywide Street Lighti	ng	0.59	127.00	\$74.93	
343 Gabriel Rd	TO RD) IN SEC 14 TN 28 RN 22					\$127.00	
5t Paul MN 55119-5602		*** Owner and Taxpa	yer ***				
843 GABRIEL RD			Total Assess	ment:		\$127.00	
Ward: 7			This Paymer			\$0.00	
Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$127.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Paş
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert V Courtright	HIGHWOOD HILLS EX W 75 FT; LOT	Street Sweeping - Con		1.07	95.00	\$101.65	14-28-22-14-0065
Dori P Courtright	31 AND EX N 10 FT; W 70 FT OF LOT 30 BLK 2	Citywide Street Lighti	ng	0.59	95.00	\$56.05	
2217 Highwood Ave						\$157.70	
St Paul MN 55119-5605		*** Owner and Taxpa	yer ***				
*2217 HIGHWOOD AVE			Total Assess	ment:		\$157.70	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$157.70	
 Melissa R Young	HIGHWOOD HILLS EX N 10 FT & EX W	Street Sweeping - Con	nmercial/Art				
Lucas W Young	70 FT; LOT 30 AND EX N 10 FT; LOT 29	Citywide Street Lighti		0.59	136.00	\$80.24	11 20 22 11 0000
2233 Highwood Ave	BLK 2					\$225.76	
St Paul MN 55119-5605		*** Owner and Taxpa	yer ***				
*2233 HIGHWOOD AVE			Total Assess	ment:		\$225.76	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$225.76	
	EMERALD ESTATES LOT 8 BLK 1	Street Sweeping - Res	idential Stree			<u>\$20.09</u>	
2207 Emarald Ln		Citywide Street Lighti		0.59	49.00	\$28.91	14-28-22-14-0082
St Paul MN 55119-6796		, 6	c			\$49.00	
*2207 EMERALD LN		*** Owner and Taxpa	yer ***			φ +7. 00	
*Ward: 7 *Pending as of: 8/21/2020			Total Assess	ment:	-	\$49.00	
			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$49.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Steven King	EMERALD ESTATES LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	14-28-22-14-0083
Ping Wang		Citywide Street Lighting		0.59	50.00	\$29.50	
2208 Emerald Ln						\$50.00	
St Paul MN 55119-6798		*** Owner and Taxpayer	r ***				
*2208 EMERALD LN			Total Assessm	nent:		\$50.00	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$50.00	
	EMERALD ESTATES LOT 10 BLK 1	Street Sweeping - Reside	ntial Stree			\$22.14	
Baorong Li		Citywide Street Lighting		0.59	54.00	\$31.86	17-20-22-17-0004
2214 Emerald Ln						\$54.00	
St Paul MN 55116-5572		*** Owner and Taxpayer	r ***				
*2214 EMERALD LN			Total Assessm	nent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$54.00	
 Brian T Jones	EMERALD ESTATES LOT 12 BLK 1		ntial Stree			\$32.80	<u> </u>
Kelli A Jones		Citywide Street Lighting		0.59	80.00	\$47.20	14-20-22-14-0080
2228 Emerald Ln						\$80.00	
St Paul MN 55119-6798		*** Owner and Taxpayer	***			ψ00.00	
*2228 EMERALD LN			Total Assessm	ant:		\$80.00	
*Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$80.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Tamara Anita Bayne	EMERALD ESTATES LOT 15 BLK 1	Street Sweeping - Com	mercial/Art	1.07	67.00	\$71.69	14-28-22-14-0089	
2252 Emerald Ln		Street Sweeping - Resi	dential Stree	0.41	45.00	\$18.45	11 20 22 11 0000	
St Paul MN 55119-6798		Citywide Street Lightin	ng	0.59	112.00	\$66.08		
*2252 EMERALD LN						\$156.22		
*Ward: 7		*** Owner and Taxpay	/er ***					
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$156.22		
			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$156.22		
	SKYLINE OVERLOOK THAT PART OF	Street Sweeping - Com	mercial/Art	1.07	83.00	<u>\$88.81</u>		
Sarah A Norby	LOT 1 BLK 1 LYING ELY OF THE NLY	Citywide Street Lightin		0.59	83.00	\$48.97	14-20-22-14-0071	
869 Mcknight Rd S	EXTENSION OF THE W L OF LOT 4 BLK 1 EMERALD ESTATES	, ,	0		_	\$137.78		
St Paul MN 55119-5817	DEN I EMERALD ESTATES	*** Owner and Taxpay	/er ***			\$137.78		
*869 MCKNIGHT RD S			Total Assess	ment:		\$137.78		
*Ward: 7			This Paymer	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$137.78		
		Street Sweeping - Resi			80.00	\$32.80		
Douglas W Olssen	EMERALD ESTATES THOSE PARTS OF LOT 1 BLK 1 SKYLINE OVERLOOK &	Citywide Street Lightir		0.41	80.00	\$32.80 \$47.20	14-28-22-14-0093	
Rebecca K Olssen	LOT 1 BLK 1 EMERALD ESTATES	Citywide Street Eighti	ig	0.57				
2227 Emerald Lane St Paul MN 55119-6796	LYING WLY OF THE NLY EXTENSION OF THE E L OF LOT 5 BLK 1 EMERALD ESTATES & ELY OF THE	*** Owner and Taxpay	/er ***			\$80.00		
*2227 EMERALD LN			Total Assessment:			\$80.00		
*Ward: 7			This Paymer	ıt:		\$0.00		
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$80.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	EMERALD ESTATES THOSE PARTS OF	Street Sweeping - Res	idential Stree	0.41	91.00	\$37.31	14-28-22-14-0094	
Kathryn M Burke	LOT 1 BLK 1 SKYLINE OVERLOOK & LOT 1 BLK 1 EMERALD ESTATES	Citywide Street Lighti	ing	0.59	91.00	\$53.69		
2219 Emerald Ln	LYING WLY OF THE NLY EXTENSION					\$91.00		
St Paul MN 55119-6796	OF THE E L OF LOT 6 BLK 1 & LOT 6 BLK 1 ALL IN EMERALD ESTATES	*** Owner and Taxpa	iyer ***					
*2219 EMERALD LN	DER I ALL IN EMERALD ESTATES		Total Assess	ment:		\$91.00		
*Ward: 7			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:		\$91.00		
Lynne M Houle Cherveny	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			<u>\$63.56</u>	<u> </u>	
Maria L Cherveny	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ing	0.59	67.50	\$39.83		
728 Point Douglas Rd S	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 &					\$103.39		
St Paul MN 55119-5339	IN SD BURLINGTON HEIGHTS DIV NO	*** Owner and Taxpa	iyer ***					
*728 POINT DOUGLAS RD S	1 LOTS 1 & LOT 2 BLK 1		Total Assess	ment:		\$103.39		
*Ward: 7			This Paymer			\$0.00		
*Pending as of: 8/21/2020			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$103.39		
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>	
Alina M Stangu	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti		0.59	150.00	\$88.50	14-20-22-21-0002	
'38 Point Douglas Rd	MINNESOTA LOTS 3, 4 & LOT 5 BLK 1					\$150.00		
St Paul MN 55119-5339		*** Owner and Taxpa	iyer ***			•		
738 POINT DOUGLAS RD S			Total Assess	ment:	=	\$150.00		
*Ward: 7			This Paymer			\$150.00		
Pending as of: 8/21/2020		Current Year Principal:				\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo	unt:		\$150.00		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda Kay Wagner-Hyatt	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Resi		0.41	50.00	\$20.50	14-28-22-21-0005
766 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 6	Citywide Street Lightin	ng	0.59	50.00	\$29.50	
St Paul MN 55119-5339		*** 0 1 T	يك بك بك			\$50.00	
*766 POINT DOUGLAS RD S		*** Owner and Taxpay	yer ***				
*Ward: 7 *Donding og of: 8/21/2020			Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.00	
	SECTION 14 TOWN 28 RANGE 22 EX	Street Sweeping - Com		1.07	48.00	\$51.36	14-28-22-31-0004
25 4th St W Rm 1000	THE NWLY 50 FT; THE FOL. PART OF NE 1/4 OF SW 1/4 & PART OF NW 1/4	Citywide Street Lightin	ng	0.59	48.00	\$28.32	***EXEMPT***
St Paul MN 55102-1692	OF SE 1/4 OF SEC 14 TN 28 RN 22 WLY OF RY R/W & ELY OF RED ROCK ROAD & SELY OF FOL DESC LINE.					\$79.68	
*0 RED ROCK RD		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	ient:		\$79.68	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$79.68	
	SECTION 14 TOWN 28 RANGE 22 EX	Street Sweeping - Com	mercial/Art	1.07	4,080.00	\$4,365.60	14-28-22-34-0005
25 4th St W Rm 1000	THAT PT OF THE NE 1/4 LYING WLY OF THE WLY L OF SOO LINE RR R/W	Citywide Street Lightin	ng	0.59	4,080.00	\$2,407.20	***EXEMPT***
St Paul MN 55102-1692	DESC AS FOL; BEG AT THE NE COR					\$6,772.80	
*0 RED ROCK RD	OF TRACT B RLS NO.416 THEN W ALONG THE S L OF SD NE 1/4 878 FT	*** Owner and Taxpay	yer ***				
*Ward: 7 *Pending as of: 8/21/2020	Along The 5 L of 3D Ne 1/4 6/6 F1		Total Assessm	ent:		\$6,772.80	
			This Payment:			\$0.00	
			Current Year H	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$6,772.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jon M French	REGISTERED LAND SURVEY 47 SUBJ	Street Sweeping - Cor	nmercial/Art	1.07	58.00	\$62.06	14-28-22-41-0024
Kathy Lorenz French	TO RD AND ESMTS THE NELY TRIANGULAR PART BEING 328	Citywide Street Lighti	ing	0.59	58.00	\$34.22	
025 Mcknight Rd S	54/100 FT ON N L AND 109 94/100 FT					\$96.28	
St Paul MN 55119-5922	OF E L OF FOL TRACT A AND TRACT H	*** Owner and Taxpa	ayer ***				
1025 MCKNIGHT RD S	11		Total Assessme	ent:		\$96.28	
Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$96.28	
	SECTION 14 TOWN 28 RANGE 22 EX S	Street Sweeping - Cor		1.07	84.00		
055 Mcknight Rd S	163.34 FT MOL & EX PART LYING	Citywide Street Light		0.59	84.00	\$49.56	1-20-22-41-0020
t Paul MN 55119-5922	NLY AND NELY OF A LINE BEG AT A PT ON EL OF NE 1/4 OF SE 1/4 80 FT S					\$139.44	
1055 MCKNIGHT RD S	FROM SE COR OF RLS NO 47 TH W 40 FT TH NWLY TO A PT ON SL OF SD	*** Owner and Taxpa	ayer ***		-		
Ward: 7			Total Assessme	ent:		\$139.44	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$139.44	
ose Ygnacio Diaz Malpica	SECTION 14 TOWN 28 RANGE 22 W	Street Sweeping - Res	idential Stree	0.41		\$77.49	
ilvya Diaz	188.6 FT OF E 417.2 FT OF N 133.54 FT	Citywide Street Lighti	ing	0.59	0.00	\$0.00	
221 Ogden Ct	OF S 163.54 FT OF NE 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22					\$77.49	
t Paul MN 55119-5634		*** Owner and Taxpa	yer ***				
2221 OGDEN CT			Total Assessme	ent:		\$77.49	
Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$77.49	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jon M French	SECTION 14 TOWN 28 RANGE 22	Street Sweeping - Cor		1.07	546.00	\$584.22	14-28-22-41-0032
1025 Mcknight Rd S	TRACT B REGISTERED LAND SURVEY 47 & IN SD SEC 14 TN 28 RN 22 PART N	Citywide Street Light	ing	0.59	546.00	\$322.14	
St Paul MN 55119-5922 *1025 MCKNIGHT RD S	OF SD REGISTERED LAND SURVEY 47 OF THE E 600 FT OF NE 1/4 OF SE 1/4 (SUBJ TO RDS) OF SEC 14 TN 28 RN	*** Owner and Taxpa	nyer ***			\$906.36	
*Ward: 7			Total Assess	ment:	-	\$906.36	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$906.36	
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 1 BLK 1	Street Sweeping - Cor			93.00	<u> </u>	
Po Box 703		Citywide Street Light		0.59	93.00	\$54.87	1-20-22-41-0055
Wayzata MN 55391-0703						\$154.38	
*2190 HIGHWOOD AVE		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:		\$154.38	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$154.38	
Lewis Lafayette Hassie Trust	OAK BLUFF ADDITION LOT 2 BLK 1	Street Sweeping - Cor					
Po Box 703		Citywide Street Light		0.59	102.00	\$60.18	14-20-22-41-0034
Wayzata MN 55391-0703		-				\$169.32	
*2180 HIGHWOOD AVE		*** Owner and Taxpa	ayer ***			<i>4107.02</i>	
*Ward: 7			Total Assess	ment:		\$169.32	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$169.32	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jorge Samper Zelaya	OAK BLUFF ADDITION LOT 3 BLK 1	Street Sweeping - Commo		1.07	108.00	\$115.56	14-28-22-41-0035
Rachel Samper Zelaya		Citywide Street Lighting		0.59	108.00	\$63.72	
433 S 7th St Unit 2027						\$179.28	
Minneapolis MN 55415-1626		*** Owner and Taxpayer	r ***				
*2170 HIGHWOOD AVE		-	Total Assessm	ent:		\$179.28	
*Ward: 7		-	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		J	Payoff Amour	nt:		\$179.28	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resider	ntial Stree	0.41	93.00	<u> </u>	14-28-22-41-0039
1018 Oak Bluff Cir	2 BLK 1	Citywide Street Lighting		0.59	93.00	\$54.87	
St Paul MN 55119-6933						\$93.00	
*1018 OAK BLUFF CIR		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessm	ent:		\$93.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
		J	Payoff Amour	nt:		\$93.00	
	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Resider	ntial Stree	0.41		<u> </u>	<u> </u>
Deborah C Massey	5 BLK 1	Citywide Street Lighting		0.59	108.00	\$63.72	
1017 Oak Bluff Cir					—	\$108.00	
St Paul MN 55119		*** Owner and Taxpayer	r ***				
*1017 OAK BLUFF CIR		-	Total Assessm	ent:		\$108.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
]	Payoff Amour	nt:		\$108.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joshua Uriah Zentz Trustee	OAK BLUFF SECOND ADDITION LOT	Street Sweeping - Res		0.41	75.00	\$30.75	14-28-22-41-0044
Cherrie Ann Heinrich Trustee	7 BLK 1	Citywide Street Lighti	ing	0.59	75.00	\$44.25	
1001 Oak Bluff Cir						\$75.00	
St Paul MN 55119-6399		*** Owner and Taxpa	iyer ***				
*1001 OAK BLUFF CIR			Total Assess	ment:	-	\$75.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$75.00	
 Robert B Salisbury	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Cor					<u> </u>
Kathleen M Salisbury	NO. 1, RAMSEY COUNTY,	Citywide Street Lighti	ing	0.59	167.00	\$98.53	
2134 Highwood Ave E	MINNESOTA SUBJ TO AVE; PART LYING ELY OF SKYWAY DRIVE OF N					\$277.22	
St Paul MN 55119-5606	268.43 FT OF LOT B	*** Owner and Taxpa	yer ***				
*2134 HIGHWOOD AVE			Total Assess	ment		\$277.22	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$277.22	
		Street Sweeping - Res	idential Stree			<u>\$76.67</u>	
Sarah C Zlimen	133.54 FT OF S 163.54 FT OF NE ¼ OF	Citywide Street Lighti		0.59	0.00	\$0.00	14-20-22-41-0040
2203 Ogden Ct	SE ¼ OF SEC 14 TN 28 RN 22	, ,	C			\$76.67	
St Paul MN 55119-5634		*** Owner and Taxpa	ver ***			ψ <i>1</i> 0.07	
*2203 OGDEN CT		Ĩ	T-4-1 A -			\$7((7	
*Ward: 7			Total Assess This Paymer			\$76.67 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$76.67	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Glenn Williams	REGISTERED LAND SURVEY 245	Street Sweeping - Cor		1.07	60.00	\$64.20	14-28-22-42-0001
Kelly A Williams	TRACT H	Citywide Street Light	ing	0.59	60.00	\$35.40	
11788 Kimbro Ave N						\$99.60	
Stillwater MN 55082-7446		*** Owner and Taxpa	ayer ***				
*2116 HIGHWOOD AVE			Total Assess	ment:		\$99.60	
*Ward: 7			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:		\$99.60	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res	idential Stree		489.00	\$200.49	
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 1 THRU LOT 21	Citywide Street Light	ing	0.59	0.00	\$0.00	***EXEMPT***
St Paul MN 55102-1692	BLK 14					\$200.49	
*2120 SKYWAY DR		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:		\$200.49	
*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:		\$200.49	
	BURLINGTON HEIGHTS, DIVISION	Street Sweeping - Res				<u>\$47.15</u>	<u> </u>
25 4th St W Rm 1000	NO. 1, RAMSEY COUNTY,	Citywide Street Light		0.59	115.00	\$67.85	***EXEMPT***
St Paul MN 55102-1692	MINNESOTA SUBJ TO ESMT; VAC ST ACCRUING & EX E 180 FT OF N 852 FT					\$115.00	
*2088 BATAVIA ST	TRACT B & ALL OF LOTS 1 THRU LOT 11 BLK 16 & LOTS 13 THRU LOT 18	*** Owner and Taxpa	ayer ***				
Ward: 7			Total Assess	ment:		\$115.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$115.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Ra</u>	ate <u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas Bolechowski	SECTION 14 TOWN 28 RANGE 22 E	Citywide Street Lighting	g 0.	59 50.00	\$29.50	14-28-22-43-0002
2106 Douglynn Ln St Paul MN 55119-5625	461 FT OF S 232.1 FT OF N 331.1 FT OF SW 1/4 OF SE 1/4. ALSO S PART OF N 99 FT OF E 181.5 FT OF SD 1/4 1/4	*** Owner and Taxpaye	r ***	=	\$29.50	
*2106 DOUGLYNN LN	BEING 33 FT ON W L AND 49.5 FT ON E L IN SEC 14 TN 28 RN 22		Total Assessment:		\$29.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	k:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.50	
	LEWISTON HEIGHTS SECOND	Citywide Street Lighting	g	<u> </u>		<u> </u>
2108 Douglynn Ln	ADDITION LOT 1 BLK 5		·	=	\$29.50	14-20-22-45-0000
St Paul MN 55119-5625		*** Owner and Taxpaye	r ***		\$29.50	
*2108 DOUGLYNN LN			Total Assessment:		\$29.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	l:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.50	
	SECTION 14 TOWN 28 RANGE 22 THE	Street Sweeping - Reside	ential Stree 0.	41 94.00		<u> </u>
Lillian E Hart-Usher	S 96.6 FT OF THE N 893. LYING E OF	Citywide Street Lighting		59 94.00	\$55.46	14-20-22-45-0007
1166 Point Douglas Rd S	HWY 61 AS NOW ESTABLISHED IN SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN			—	\$94.00	
St Paul MN 55119-5614	22	*** Owner and Taxpaye	r ***		\$3,1100	
*1166 POINT DOUGLAS RD S			Total Assessment:		\$94.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2020			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SECTION 14 TOWN 28 RANGE 22 S 108	Street Sweeping - Resi	dential Stree	0.41	112.00	\$45.92	14-28-22-43-0010
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF PART E OF HWY 61 OF SW 1/4 OF SE	Citywide Street Lightin	ng	0.59	112.00	\$66.08	
St Paul MN 55119-5614	1/4 IN SEC 14 TN 28 RN 22					\$112.00	
*1170 POINT DOUGLAS RD S		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:		\$112.00	
*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:		\$112.00	
	LEWISTON HEIGHTS THIRD	Street Sweeping - Resi	dential Stree			\$36.08	
Mary Brahy	ADDITION LOT 2 BLK 1	Citywide Street Lightin	ng	0.59	0.00	\$0.00	112022 110002
2244 Ogden Ct						\$36.08	
St Paul MN 55119-5636		*** Owner and Taxpay	yer ***				
*2244 OGDEN CT			Total Assess	ment:		\$6.00	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$6.00	
	LEWISTON HEIGHTS FOURTH	Street Sweeping - Resi	dential Stree			<u>\$43.05</u>	<u> </u>
Kathleen V Piltingsrud	ADDITION LOT 6 BLK 2	Citywide Street Lightin		0.59	105.00	\$61.95	17-20-22-44-0023
2176 Douglynn Ln		-				\$105.00	
St Paul MN 55119-5661		*** Owner and Taxpay	yer ***			÷	
*1110 WINTHROP ST S			Total Assess	ment:		\$105.00	
*Ward: 7			This Paymer			\$105.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$105.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Kristin Elliott	LEWISTON HEIGHTS LOT 6 BLK 1	Street Sweeping - Resid		0.41	149.00	\$61.09	14-28-22-44-0027
Harold H Elliott Iii		Citywide Street Lightin	ng	0.59	149.00	\$87.91	
2173 Snowshoe Ln E						\$149.00	
St Paul MN 55119-5638		*** Owner and Taxpay	/er ***				
2173 SNOWSHOE LN			Total Assessm	ment:		\$149.00	
Ward: 7			This Payment	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$149.00	
	LEWISTON HEIGHTS LOT 2 BLK 2	Street Sweeping - Resid	dential Stree	0.41		<u>\$62.32</u>	
Lori Hammink Tr		Citywide Street Lightin		0.59	152.00	\$89.68	1-20-22-44-0031
163 Winthrop St S						\$152.00	
t Paul MN 55119-5620		*** Owner and Taxpay	/er ***				
1163 WINTHROP ST S			Total Assessn	nent:		\$152.00	
Ward: 7			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$152.00	
	LEWISTON HEIGHTS LOT 4 BLK 2	Street Sweeping - Resid	dential Stree			<u>\$65.19</u>	
Nancy J Bethel		Citywide Street Lightin		0.59	159.00	\$93.81	14-28-22-44-0053
191 Winthrop St S		, 6	c			\$159.00	
St Paul MN 55119-5620		*** Owner and Taxpay	/er ***			φ1 <i>5</i> 7.00	
1191 WINTHROP ST S		1 5	T (1 A		-	¢150.00	
Ward: 7			Total Assessn This Payment			\$159.00 \$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$159.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: Ratification Date: Resoluti	2020SMSP on #:	Assmt: 200025	Manager: LM	Page 42
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John G Hawthorne	LEWISTON HEIGHTS LOT 1 BLK 3	Street Sweeping - Commercial/Ar	1.07	82.50	\$88.28	14-28-22-44-0054
Deborah A Hawthorne		Street Sweeping - Residential Stre		62.50	\$25.63	
2250 Snowshoe Lane		Citywide Street Lighting	0.59	145.00	\$85.56	
St Paul MN 55119-5639					\$199.47	
*2250 SNOWSHOE LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Ass	essment:	-	\$199.47	
*Pending as of: 8/21/2020		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$199.47	
Randolph N Moberg	LEWISTON HEIGHTS LOT 2 BLK 3	Street Sweeping - Residential Stre	<u> </u>		\$54.12	
Mavis F Moberg		Citywide Street Lighting	0.59	132.00	\$77.88	14-28-22-44-0055
2240 Snowshoe Ln		eng mae saleet Lighting	0.07			
St Paul MN 55119-5639		*** Owner and Taxpayer ***			\$132.00	
*2240 SNOWSHOE LN				-		
*Ward: 7		Total Ass	essment:		\$132.00	
*Pending as of: 8/21/2020		This Payı	nent:		\$0.00	
Fending as 61. 8/21/2020			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$132.00	
Bridget Anne Essling	LEWISTON HEIGHTS LOT 7 BLK 3	Street Sweeping - Residential Stre	<u> </u>		<u> </u>	<u> </u>
11450 Jasmine Tr N		Citywide Street Lighting	0.59	132.00	\$77.88	14-20-22-44-0000
Stillwater MN 55082-4683		, , ,			\$132.00	
*2170 SNOWSHOE LN		*** Owner and Taxpayer ***			\$152.00	
*Ward: 7					¢122.00	
*Pending as of: 8/21/2020		Total Ass			\$132.00	
C		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$132.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey A Brazeau	LEWISTON HEIGHTS LOT 8 BLK 3	Street Sweeping - Resi	dential Stree	0.41	172.50	\$70.73	14-28-22-44-0061
Jessica Brazeau		Citywide Street Lightir	ng	0.59	172.50	\$101.78	
1154 Wintrop St S						\$172.51	
St Paul MN 55119-5626		*** Owner and Taxpay	/er ***				
*1154 WINTHROP ST S			Total Assess	ment:		\$172.51	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$172.51	
	LEWISTON HEIGHTS LOT 11 BLK 3	Street Sweeping - Resid	dential Stree			<u> </u>	
Heather L Weyker-Sanders		Citywide Street Lightir		0.59	188.00	\$110.92	14-20-22-44-0004
2189 Boxwood Ave						\$188.00	
St Paul MN 55119-5622		*** Owner and Taxpay	/er ***				
2189 BOXWOOD AVE			Total Assess	ment:		\$188.00	
*Ward: 7			This Paymen			\$188.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$188.00	
		Street Sweeping - Com	mercial/Art				
1187 Mcknight Rd S	15 BLK 3	Citywide Street Lightir		0.59	84.00	\$49.56	14-28-22-44-0069
St Paul MN 55119-5936		, 8	č			\$139.44	
1187 MCKNIGHT RD S		*** Owner and Taxpay	/er ***			ψ1 37.44	
Ward: 7			Total Assess	ment:	-	\$139.44	
Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$139.44	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Troy A Marcotte	LEWISTON HEIGHTS SECOND ADDITION LOT 5, & EX W 70 FT OF	Street Sweeping - Res		0.41	151.00	\$61.91	14-28-22-44-0071
Cynthia A Marcotte	LOT 4 BLK 4	Citywide Street Light	ing	0.59	314.00	\$185.26	
2159 Douglynn Ln St Paul MN 55119-5624		*** Owner and Taxpa	Nor ***			\$247.17	
*2159 DOUGLYNN LN		Owner and Taxpa					
Ward: 7			Total Assessn			\$247.17	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	1		\$0.00	
			Current Year Payoff Amou			\$0.00 \$247.17	
Jacob W Williamson Heather R Wells 2194 Snowshoe Ln St Paul MN 55119-5639 * 2194 SNOWSHOE LN *Ward: 7 *Pending as of: 8/21/2020	LEWISTON HEIGHTS PART OF LOT 6 BLK 3 LYING NWLY OF A LINE RUN FROM A PT ON NLY L OF SD LOT 6 DIST 10 FT FROM NE COR THEREOF TO SE COR OF SD LOT 6 AND THERE TERM	Street Sweeping - Res Citywide Street Light *** Owner and Taxpa	ing	:	95.00 95.00	\$38.95 \$56.05 \$95.00 \$95.00 \$0.00 \$0.00	<u>14-28-22-44-0073</u>
			Current Year Payoff Amou			\$0.00 \$95.00	
	LEWISTON HEIGHTS FOURTH	Street Sweeping - Res		0.41		\$63.14	<u> </u>
094 Winthrop St S	ADDITION PART OF LOT 6 LYING S OF A LINE PARALLEL WITH SL OF SD	Citywide Street Light	ing	0.59	154.00	\$90.86	
t Paul MN 55119-5646 1094 WINTHROP ST S	LOT 6 RUN W FROM NW COR OF LOT 8 & ALL OF LOTS 7 AND LOT 8 BLK 1	*** Owner and Taxpa	ayer ***			\$154.00	
Ward: 7			Total Assessn	nent:		\$154.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$154.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth D Kline	LEWISTON HEIGHTS FOURTH	Street Sweeping - Res	sidential Stree	0.41	156.00	\$63.96	14-28-22-44-0081
Delores M Kline	ADDITION PART LOT 3 BLK 1 LYING NELY OF AL DESC AS BEG ON NLY L	Citywide Street Light	ing	0.59	0.00	\$0.00	
2212 Ogden Ct	SD LOT 3 DIST 40.03 FT WLY FROM					\$63.96	
St Paul MN 55119-5636	MOST NLY COR SD LOT 3 TH SELY TO MOST SLY COR SD LOT 3 & THERE	*** Owner and Taxpa	ayer ***				
*2212 OGDEN CT	MOST SET CORSD EOT S & THERE		Total Assess	ment:		\$63.96	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.96	
	LEWISTON HEIGHTS THIRD	Street Sweeping - Cor				<u> </u>	
Danna E Erickson	ADDITION LOTS 4 & 5 BLK 1	Citywide Street Light	ing	0.59	130.00	\$76.70	11 20 22 11 0007
1101 Mcknight Rd S						\$215.80	
St Paul MN 55119-5975		*** Owner and Taxpa	ayer ***				
*1101 MCKNIGHT RD S			Total Assess	ment		\$215.80	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	1		\$0.00	
			Payoff Amo	unt:		\$215.80	
	LEWISTON HEIGHTS THAT PART OF	Street Sweeping - Res	sidential Stree			<u> </u>	<u> </u>
Marlys L Wallman	LOT 8 LYING SLY OF A L BEG AT PT	Citywide Street Light		0.59	162.00	\$95.59	14-20-22-44-0090
2149 Snowshoe Ln	ON W L OF SD LOT 8 DIST 22 FT SLY OF NW COR TO PT ON E L OF SD LOT		-			\$162.02	
St Paul MN 55119-5638	8 DIST 45 FT SLY OF NE COR & IN SD	*** Owner and Taxpa	ayer ***			ψ102.02	
*2149 SNOWSHOE LN	LEWISTON HEIGHTS LOT 7 BLK 1	1	·		-	¢1(2,02	
*Ward: 7			Total Assess			\$162.02 \$0.00	
Pending as of: 8/21/2020			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Housing And Redevelopment Auth	SECTION 14 TOWN 28 RANGE 23 EX C	Street Sweeping - Resid		0.41	881.00	\$361.21	14-28-23-12-0011
25 4th St W Ste 1100	M ST P & P RR 100 FT R/W, THE FOL; LOTS 1 THRU 5 & LOTS 7 & 8 BLK 2 J N	Citywide Street Lightin	ng	0.59	881.00	\$519.79	
St Paul MN 55102-1634 * 852 HATHAWAY ST	ROGERS' 2ND ADD & BEG ON L 500 FT SWLY & PAR TO SWLY L RIVERSIDE ADD NO.2 AT LOW	*** Owner and Taxpay	ver ***			\$881.00	
*Ward: 2			Total Assess	ment:		\$881.00	
*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:		\$881.00	
	Outlot A	Street Sweeping - Com	mercial/Art				
Attn Tax Department		Citywide Street Lightin		0.59	53.00	\$31.27	14-20-25-12-0042
120 S 6th St Flr 7						\$87.98	
Minneapolis MN 55402-1803		*** Owner and Taxpay	/er ***				
*0 OTTO AVE			Total Assess	ment:		\$87.98	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$87.98	
	Outlot C	Street Sweeping - Com	mercial/Art			<u>\$203.30</u>	
25 4th St W Rm 1000		Citywide Street Lightin		0.59	190.00	\$112.10	14-28-23-12-0044 ***EXEMPT***
St Paul MN 55102-1692		, 6	0			\$315.40	···· EAEIVIF I · · · ·
*0 OTTO AVE		*** Owner and Taxpay	/er ***			φ 313. τυ	
*Ward: 2			Total Assess	ment:	-	\$315.40	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$315.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul	Outlot B	Street Sweeping - Res		0.41	164.00	\$67.24	14-28-23-12-0045
25 4th St W Rm 1000		Citywide Street Light	ing	0.59	164.00	\$96.76	***EXEMPT***
St Paul MN 55102-1692						\$164.00	
*0 OTTO AVE		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assess	ment:		\$164.00	
*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:		\$164.00	
	MOLLER'S ADDITION LOTS 8 AND	Street Sweeping - Res	sidential Stree			<u> </u>	<u> </u>
722 Chatsworth St S	LOT 9 BLK 1	Citywide Street Light		0.59	84.00	\$49.56	14-20-25-21-0000
St Paul MN 55102-4040						\$84.00	
*722 CHATSWORTH ST S		*** Owner and Taxpa	ayer ***				
*Ward: 2			Total Assess	ment:		\$84.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.00	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Cor	mmercial/Art			\$32.10	<u> </u>
1483 7th St W	THE CITY OF ST. PAUL SUBJ TO 7TH	Street Sweeping - Res	sidential Stree	0.41	30.00	\$12.30	
St Paul MN 55102-4209	ST THE NELY 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Light	ing	0.59	60.00	\$35.40	
*1483 7TH ST W						\$79.80	
*Ward: 2		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$79.80	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$79.80	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Berkeley Properties Llc	ROGERS FORT STREET ADDITION TO	Street Sweeping - Com	mercial/Art	1.07	80.00	\$85.60	14-28-23-21-0018
1643 Berkeley Ave	THE CITY OF ST. PAUL EX ST LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Resi	dential Stree	0.41	80.00	\$32.80	
St Paul MN 55105-2015	AND LOT 13 BEK 1	Citywide Street Lightin	ıg	0.59	160.00	\$94.40	
*1511 7TH ST W						\$212.80	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$212.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$212.80	
Fort Road Management Llc	ROGERS FORT STREET ADDITION TO	Street Sweeping - Com	mercial/Art			\$209.72	
1545 7th St W	THE CITY OF ST. PAUL SUBJ TO ST	Street Sweeping - Resi		0.41	241.00	\$98.81	14-20-23-21-0017
St Paul MN 55102-4243	LOTS 14 THRU LOT 17 BLK 1	Citywide Street Lightin		0.59	437.00	\$257.83	
*1545 7TH ST W			-			\$566.36	
*Ward: 2		*** Owner and Taxpay	/er ***			\$500.50	
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$566.36	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$566.36	
	ROGERS FORT STREET ADDITION TO	Street Sweeping - Resi	dential Stree			\$48.59	
758 Chatsworth St S	THE CITY OF ST. PAUL LOTS 8 AND	Citywide Street Lightin		0.59	118.50	\$69.92	14-20-23-21-0022
St Paul MN 55102-4040	LOT 9 BLK 2	, 8	č			\$118.51	
*758 CHATSWORTH ST S		*** Owner and Taxpay	/er ***			\$110.31	
*Ward: 2			Total Assess	ment:		\$118.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$118.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward W Hortelius	ROGERS FORT STREET ADDITION TO	Street Sweeping - Res	idential Stree	0.41	88.50	\$36.29	14-28-23-21-0023
16042 13th Ave Sw	THE CITY OF ST. PAUL LOTS 6, 7, 10 & LOT 11 BLK 2	Citywide Street Lighti	ng	0.59	88.50	\$52.22	
Burien WA 98166-2848	LOT IT BLK 2					\$88.51	
*750 CHATSWORTH ST S		*** Owner and Taxpa	yer ***				
*Ward: 2			Total Assessm	nent:		\$88.51	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.51	
Housing And Redev Auth St Paul	J. N. ROGERS SECOND ADDITION LOT	Street Sweeping - Res	idential Stree			<u>\$26.65</u>	<u> </u>
25 4th St W Flr 12	6 BLK 2	Citywide Street Lighti		0.59	65.00	\$38.35	14-20-25-21-0055
St Paul MN 55102-1634						\$65.00	
*1532 ADRIAN ST		*** Owner and Taxpa	yer ***		_		
*Ward: 2			Total Assessm	nent:		\$65.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$65.00	
John M Sniadajewski	MOLLER'S ADDITION PART E OF EXT	Street Sweeping - Res	idential Stree		40.00	<u> </u>	<u> </u>
950 Otto Ave	WL OF LOT 3 BLK 1 MOLLERS ADD	Citywide Street Lighti		0.59	40.00	\$23.60	11 20 20 21 0001
St Paul MN 55102-4218	OF LOT 1 BLK 2 OF ROGERS FORT ST ADD & IN SD MOLLERS ADD, LOT 3					\$40.00	
*950 OTTO AVE	BLK 1	*** Owner and Taxpa	yer ***			4.0.00	
*Ward: 2			Total Assessm	ont:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$40.00	
			Current Year			\$0.00	
			Current Year I	-		\$0.00	
				marcot.		φ0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Fortvet Llc	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Com		1.07	65.00	\$69.55	14-28-23-21-0036
1163 Helmo Ave N	ST LOT 1 AND NELY 1/2 OF LOT 2	Citywide Street Lighting	g	0.59	65.00	\$38.35	
Oakdale MN 55128-6025			ala ala ala			\$107.90	
*1546 7TH ST W		*** Owner and Taxpaye	er ***		-		
*Ward: 2 *Dending og of: 8/21/2020			Total Assess			\$6.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$6.00	
Realty Income Properties 3 Llc	ROGERS FORT STREET ADDITION TO	Street Sweeping - Comr	mercial/Art		232.00		<u> </u>
Attn Portfolio Management	THE CITY OF ST. PAUL EX ST; LOT 2	Street Sweeping - Resid		0.41	273.00	\$111.93	14-20-23-21-0030
11995 El Camino Real Ste 101	BLK 1 ROGERS FORT STREET ADD AND IN SD MOLLERS ADD EX ST;	Citywide Street Lighting	g	0.59	505.00	\$297.95	
San Diego CA 92130-2565	LOTS 1 THRU 6 BLK 2				_	\$658.12	
*1445 7TH ST W		*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$658.12	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$658.12	
	J. N. ROGERS SECOND ADDITION	Street Sweeping - Comr	mercial/Art			\$209.72	
Blue Oak Investments Llc	J. N. ROGERS SECOND ADDITION SUBJ TO ST & VAC HATHAWAY ST	Street Sweeping - Com Street Sweeping - Resid		0.41	198.00	\$209.72 \$67.24	14-28-23-21-0055
1530 7th St W St Paul MN 55102-4210	ACCRUING AND FOL, LOTS 4 THRU 9	Citywide Street Lighting		0.59	360.00	\$212.40	
*1546 7TH ST W	BLK 1	, , , , , , , , , , , , , , , , , , , ,	e			\$489.36	
*Ward: 2		*** Owner and Taxpaye	er ***			\$ 1 67.30	
*Pending as of: 8/21/2020			Total Assess	ment:		\$489.36	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$489.36	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Soo Line Railroad Co	Ex Lease 24637; Sub To Rd Esmt, A 100	Street Sweeping - Res		0.41	166.00	\$68.06	14-28-23-21-0062
Attn Tax Department	Ft Ry R/w Across West End Addn Govt Lots 1 & 2 And In Ne 1/4 Of Nw 1/4 The	Citywide Street Lighti	ing	0.59	0.00	\$0.00	
120 S 6th St Flr 7	Cl Desc As Beg On N Line Of Sd Govt Lot					\$68.06	
Minneapolis MN 55402-1803	1 Dist 112.37 Ft W Of Cl Of Stewart Ave Thence Swly To Pt On S Line Of And	*** Owner and Taxpa	iyer ***				
*0 MONTREAL AVE	Thence Swiy 10 IT On 3 Line Of And		Total Assess	ment:		\$68.06	
*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:		\$68.06	
Friends Of Nova Classical Academy	Vac Sts Accruing And Fol; Lots 1 And 2	Street Sweeping - Res	idential Stree		1,149.00	\$471.09	<u> </u>
1455 Victoria Way	Blk 7 And Lot 2 Blk 6 And Park And	Citywide Street Light		0.59	1,149.00	\$677.91	14-20-25-21-0005
St Paul MN 55102-4213	Outlot B					\$1,149.00	
*1455 VICTORIA WAY		*** Owner and Taxpa	iyer ***				
*Ward: 2			Total Assess	ment:		\$1,149.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$1,149.00	
Friends Of Nova Classical Academy	LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Res	idential Stree			\$334.97	<u> </u>
1455 Victoria Way		Citywide Street Lighti		0.59	817.00	\$482.03	14-20-23-21-0004
St Paul MN 55102-4213		, 6	C C			\$817.00	
*0 OTTO AVE		*** Owner and Taxpa	iyer ***			<i>4017.00</i>	
*Ward: 2						¢917.00	
*Pending as of: 8/21/2020			Total Assess			\$817.00 \$0.00	
-			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$817.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
William Smith 1000 Otto Ave St Paul MN 55102-4220	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 22.00 40.00	\$16.40 \$2.64 \$23.60	14-28-23-22-0005
*1000 OTTO AVE *Ward: 2		*** Owner and Taxpayer	. ***			\$42.64	
*Ward: 2 *Pending as of: 8/21/2020		-	Total Assessm			\$42.64	
C			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
		1	Payoff Amou	nt:		\$42.64	
Lawrence S Lendway Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41		\$49.20	
940 Rogers St	TO ST. PAUL, MINN. LOTS 13 14 AND	Alley Sweeping	innur Succ	0.12	115.00	\$13.80	14-28-23-22-0009
St Paul MN 55102-4223	LOT 15 BLK 1	Citywide Street Lighting		0.59	120.00	\$70.80	
*940 ROGERS ST						\$133.80	
*Ward: 2		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		-	Total Assessm	nent:		\$133.80	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amou	nt:		\$133.80	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40	14-28-23-22-0022
1583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY; LOT 28 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-4215 * 1583 MIDDLETON AVE	LOT 20 DEK 2	*** Owner and Taxpayer	* ***			\$40.00	
*Ward: 2		-	Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
]	Payoff Amou	nt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa K Rossman	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi		0.41	40.00	\$16.40	14-28-23-22-0023
Raymond J Rossman	TO ST. PAUL, MINN. LOT 29 BLK 2	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
13783 Crosscroft Place						\$40.00	
Rosemount MN 55068-6174		*** Owner and Taxpay	yer ***		-		
*1581 MIDDLETON AVE			Total Assess	ment:		\$40.00	
*Ward: 2			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	14-28-23-22-0029
Laura Corts	TO ST. PAUL, MINN. LOT 6 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1407 Alaska Ave						\$40.00	
St Paul MN 55116-2341		*** Owner and Taxpay	yer ***				
*1407 ALASKA AVE			Total Assess	ment:		\$40.00	
Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	
1439 Alaska Ave	TO ST. PAUL, MINN. LOT 14 BLK 3	Citywide Street Lightin		0.59	40.00	\$23.60	1-20-23-22-0050
St Paul MN 55116-2341						\$40.00	
*1439 ALASKA AVE		*** Owner and Taxpay	yer ***			• • • •	
Ward: 3			Total Assess	ment:		\$40.00	
Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$40.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Connie A Crisham Cristy A Perron	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 17 BLK 3	Street Sweeping - Resi Citywide Street Lightir		0.41 0.59	40.00	\$16.40 \$23.60	14-28-23-22-0038
485 Snail Lake Rd Shoreview MN 55126-1928		*** Owner and Taxpay	yer ***		_	\$40.00	
*1451 ALASKA AVE			Total Assessm	ient:		\$40.00	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
Anthony T Aretz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	<u> </u>	<u> </u>
1457 Alaska Ave	TO ST. PAUL, MINN. LOT 19 BLK 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	11 20 20 22 0010
St Paul MN 55116-2341						\$40.00	
*1457 ALASKA AVE		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	<u> </u>
961 May St	TO ST. PAUL, MINN. LOT 1 BLK 4	Citywide Street Lightin		0.59	99.50	\$58.71	
St Paul MN 55116-2354						\$99.51	
*961 MAY ST		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:	-	\$99.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$99.51	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James V Webster 951 May St	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 3 BLK 4	Street Sweeping - Resi Citywide Street Lightin		0.41	40.00	\$16.40 \$23.60	14-28-23-22-0045
St Paul MN 55116-2354		,	0		—	\$40.00	
*951 MAY ST		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$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	unt:		\$40.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	
Jan T Swenson	TO ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lightin		0.59	131.50	\$77.59	14-28-25-22-0050
945 Vista Ave	2 BLK 5		•			\$131.51	
St Paul MN 55116-2362		*** Owner and Taxpay	yer ***			ψ151.51	
*945 VISTA AVE			Total Assess	ment:		\$131.51	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$131.51	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	
376 Alaska Ave	TO ST. PAUL, MINN. LOT 5 BLK 5	Alley Sweeping		0.12	49.00	\$5.88	14-20-23-22-0032
St Paul MN 55116-2373		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1376 ALASKA AVE						\$45.88	
Ward: 3		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$45.88	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.88	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kiyotaka Masubuchi	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	idential Stree	0.41	40.00	\$16.40	14-28-23-22-0053
372 Alaska Ave	TO ST. PAUL, MINN. LOT 6 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-2373		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
1372 ALASKA AVE						\$44.80	
Ward: 3		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2020			Total Assess	ment:		\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Bradley J Ruecker	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi			39.00	<u> </u>	
1638 Middleton Ave	TO ST. PAUL, MINN. LOT 5 BLK 6	Citywide Street Lightin		0.41	39.00	\$23.01	14-28-23-22-0061
t Paul MN 55116-2355		eng mae Sueer Eight		0107			
1638 MIDDLETON AVE		*** Owner and Taxpa	yer ***			\$39.00	
Ward: 3			Total Assess	ment:		\$39.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$39.00	
		Street Sweeping - Resi			52.00	\$21.32	
Dennis P Amon	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 13 FT OF	Citywide Street Lightin		0.41	52.00	\$21.52	14-28-23-22-0065
649 Race St	LOT 12 AND ALL OF LOT 11 BLK 6	Citywide Street Lighth	ng	0.59	52.00	-	
t Paul MN 55116-2364 1649 RACE ST		*** Owner and Taxpa	yer ***			\$52.00	
Ward: 3			Total Assess	ment:		\$52.00	
Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$52.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	14-28-23-22-0067
1580 Middleton Ave	TO ST. PAUL, MINN. SWLY 1/2 OF LOT	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55102-4216	2 AND ALL OF LOT 3 BLK 7	Citywide Street Lightin	g	0.59	60.00	\$35.40	
*1580 MIDDLETON AVE		*** Owner and Taxpay	·~* ***			\$67.20	
*Ward: 2 *Pending as of: 8/21/2020		o wher and Taxpay	Total Assessn	4.		\$(7.20	
8						\$67.20	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ш		\$67.20	
Susan E Nichols Trustee	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Stree	0.41	80.00	\$32.80	14-28-23-22-0068
William F Nichols Trustee	TO ST. PAUL, MINN. LOTS 4 & LOT 5	Alley Sweeping		0.12	80.00	\$9.60	11 20 20 22 0000
596 Middleton Ave	BLK 7	Citywide Street Lightin	ıg	0.59	80.00	\$47.20	
t Paul MN 55102-4216					—	\$89.60	
1588 MIDDLETON AVE		*** Owner and Taxpay	er ***				
Ward: 2			Total Assessn	nent:		\$89.60	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.60	
		Street Sweeping - Resid	lantial Strac	0.41	40.00	<u>\$16.40</u>	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Alley Sweeping	iciliai Stret	0.41	40.00	\$16.40 \$4.80	14-28-23-22-0070
Ronald W Schwartz		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
607 Race St		City wide Succe Lightin	5	0.59	-0.00		
t Paul MN 55102-4236 1607 RACE ST		*** Owner and Taxpay	er ***			\$44.80	
Ward: 2			Total Assessn	nent:		\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	\$0.00			
			Payoff Amou			\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Richard R Nielsen	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree	0.41	80.00	\$32.80	14-28-23-22-0072	
Dale A Nielsen	TO ST. PAUL, MINN. LOTS 19 AND	Alley Sweeping		0.12	80.00	\$9.60		
1597 Race St	LOT 20 BLK 7	Citywide Street Lightin	ng	0.59	80.00	\$47.20		
St Paul MN 55102-4236						\$89.60		
*1597 RACE ST		*** Owner and Taxpay	/er ***					
Ward: 2			Total Assessm	nent:	=	\$89.60		
*Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$89.60		
Kathleen Ah Moore	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>		
1587 Race St	TO ST. PAUL, MINN. LOT 23 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-00/5	
St Paul MN 55102-4236		Citywide Street Lightin	ıg	0.59	40.00	\$23.60		
*1587 RACE ST			0		_	\$44.80		
Ward: 2		*** Owner and Taxpay	/er ***			\$11.00		
Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$44.80		
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	14-28-23-22-0076	
583 Race St	TO ST. PAUL, MINN. LOT 24 BLK 7	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55102-4236		Citywide Street Lightin	ng	0.59	40.00	\$23.60		
1583 RACE ST						\$44.80		
Ward: 2		*** Owner and Taxpay	/er ***					
Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$44.80		

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	14-28-23-22-0077
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-4236		Citywide Street Lightin	ng	0.59	40.00	\$23.60	
*1579 RACE ST						\$44.80	
*Ward: 2		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Duane J Cobenais Jr	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.41		<u>\$61.30</u>	<u> </u>
1554 Race St	TO ST. PAUL, MINN. NELY 25 FT OF	Citywide Street Lightir		0.59	149.50	\$88.21	14-20-23-22-0073
St Paul MN 55102-4222	LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 8		-		_	\$149.51	
*1554 RACE ST		*** Owner and Taxpay	/er ***			φ1-17.51	
*Ward: 2			Total Assess	ment:		\$149.51	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$149.51	
Theodore A Hanson	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree		97.50	\$39.98	<u> </u>
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT	Citywide Street Lightin		0.59	97.50	\$57.53	14-20-23-22-0001
1570 Race St	LOT 5 AND ALL OF LOT 6 BLK 8	. 6	-			\$97.51	
St Paul MN 55102-4222		*** Owner and Taxpay	/er ***			ψ21.51	
*1570 RACE ST			Total Assess	ment:		\$97.51	
*Ward: 2			This Paymen			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$97.51	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lachlin W Reynolds	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	idential Stree	0.41	88.50	\$36.29	14-28-23-22-0082
761 Chatsworth St S	TO ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Citywide Street Lighti	ng	0.59	88.50	\$52.22	
St Paul MN 55102-4041						\$88.51	
761 CHATSWORTH ST S		*** Owner and Taxpa	yer ***				
Ward: 2			Total Assessr	ment:		\$88.51	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$88.51	
State Of Mn Trust Exempt	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	idential Stree			\$65.19	14-28-23-22-0083
Ramsey Co Tax Forf Land	TO ST. PAUL, MINN. LOT 9 BLK 8	Citywide Street Lighti	ng	0.59	159.00	\$93.81	***EXEMPT***
Po Box 64097						\$159.00	
t Paul MN 55164-0097		*** Owner and Taxpa	yer ***				
773 CHATSWORTH ST S			Total Assessr	ment:		\$159.00	
Ward: 2			This Payment			\$0.00	
Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$159.00	
Brooke E Aretz	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	idential Stree			<u> </u>	
580 Race St	TO ST. PAUL, MINN. LOT 3 BLK 9	Citywide Street Lighti		0.59	40.00	\$23.60	14-20-23-22-0005
5t Paul MN 55102-4237						\$40.00	
1580 RACE ST		*** Owner and Taxpa	yer ***			• • • •	
Ward: 2			Total Assessr	ment:		\$40.00	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.00	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60	14-28-23-22-0087
1588 Race St	TO ST. PAUL, MINN. NELY 20 FT OF	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55102-4237	LOT 6 AND ALL OF LOT 5 BLK 9	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
*1588 RACE ST						\$67.20	
*Ward: 2		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessm	ient:		\$67.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
Nathan E Fritz	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 20 FT OF	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60 \$7.20	14-28-23-22-0088
1588 Race St	LOT 6 AND ALL OF LOT 7 BLK 9	Alley Sweeping Citywide Street Lightin	~	0.12 0.59	60.00 60.00	\$7.20 \$35.40	
St Paul MN 55102-4237		Citywide Sileet Lightin	ig	0.39			
*1592 RACE ST		*** Owner and Taxpay	·~* ***			\$67.20	
*Ward: 2		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessm			\$67.20	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.20	
Ionah Stainmayar	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	lential Stree		40.00	<u>\$16.40</u>	
Jonah Steinmeyer	TO ST. PAUL, MINN. LOT 10 BLK 9	Alley Sweeping	acilitat Stift	0.41	40.00	\$10.40	14-28-23-22-0090
Taylor M Steinmeyer 1604 Race St		Citywide Street Lightin	ø	0.12	40.00	\$23.60	
St Paul MN 55102-4237		- ny mae saleer Digitain	0	0.09		\$44.80	
*1604 RACE ST		*** Owner and Taxpay	ver ***			\$44.80	
*Ward: 2			Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	14-28-23-22-0092
1608 Race St	TO ST. PAUL, MINN. NELY 1/3 OF LOT	Alley Sweeping		0.12	40.00	\$4.80	11 20 20 22 0002
St Paul MN 55102-4237	15 AND ALL OF LOT 12 BLK 9	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	
*1608 RACE ST						\$44.80	
*Ward: 2		*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Start Sauring Dari			102.50		
Hunter Robert Miley Trustee	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SWLY 1/3 OF LOT	Street Sweeping - Resid Alley Sweeping	iential Stree	0.41 0.12	102.50 40.00	\$42.03 \$4.80	14-28-23-22-0094
Lisa L Miley Trustee	15 AND ALL OF LOT 14 BLK 9	Citywide Street Lightin	a	0.12	102.50	\$4.80 \$60.48	
Po Box 16281		Citywide Street Eightin	ig	0.59	102.50		
St Paul MN 55116-0281		*** Owner and Taxpay	~~ ***			\$107.31	
*1616 RACE ST		Owner and Taxpay					
*Ward: 2			Total Assessm	nent:		\$107.31	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$107.31	
				1			
Chris Enderlein	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX ST LOT 20	Street Sweeping - Com Alley Sweeping	mercial/Art	1.07 0.12	40.00 40.00	\$42.80 \$4.80	14-28-23-22-0098
13018 Ne 6th Pl	BLK 9	Citywide Street Lightin	a	0.12	40.00	\$23.60	
Silver Spgs FL 34488-3710		Citywide Street Lightin	ig	0.59	40.00		
*1599 7TH ST W *Ward: 2		*** Owner and Taxpay	ver ***			\$71.20	
*Pending as of: 8/21/2020			Total Assessm	ient:		\$71.20	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$71.20	

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<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gregory J Hudalla Nancy M Hudalla 1575 7th St W Ste 103	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX ST LOT 21 BLK 9	Street Sweeping - Commo Alley Sweeping Citywide Street Lighting		1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60	14-28-23-22-0099
St Paul MN 55102-4252 * 1593 7TH ST W		*** Owner and Taxpayer	. ***			\$71.20	
*Ward: 2		-	Total Assessm	ient:		\$71.20	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	interest:		\$0.00	
		1	Payoff Amou	nt:		\$71.20	
Dylan France	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
Jamie L Myers	TO ST. PAUL, MINN. EX PART	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-0110
1680 Race St	REPLATTED IN SD BIRMINGHAMS FOURTH ADD AND EX NELY 10 FT	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55116-2358 *1680 RACE ST	LOT 4 BLK 34 WEST END AND IN SD BIRMINGHAMS FOURTH ADD LOT 5	*** Owner and Taxpayer	***			\$44.80	
*Ward: 3		-	Total Assessm	ient:	2	\$44.80	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amou	nt:		\$44.80	
Fort Road Properties Llc	SHELDONS RE-ARRANGEMENT EX	Street Sweeping - Commo	ercial/Art	1.07		<u>\$64.20</u>	14-28-23-22-0113
1596 Middleton Ave	ST SWLY 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighting		0.59	60.00	\$35.40	11 20 20 22 0110
St Paul MN 55102-4216	LOT 3					\$99.60	
*1550 7TH ST W		*** Owner and Taxpayer	***				
*Ward: 2]	Total Assessm	ent:		\$99.60	
*Pending as of: 8/21/2020]	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	interest:		\$0.00	
]	Payoff Amou	nt:		\$99.60	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 64
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Burger King Corp 2920	PARK ADDITION SUBJ TO ST LOTS 7	Street Sweeping - Comm	nercial/Art	1.07	200.00	\$214.00	14-28-23-22-0118
Attn Prop Tax Acct	THRU LOT 10 BLK 1	Alley Sweeping		0.12	200.00	\$24.00	
Po Box 020783		Citywide Street Lighting		0.59	200.00	\$118.00	
Miami FL 33102-0783						\$356.00	
*1600 7TH ST W		*** Owner and Taxpayer	r ***				
*Ward: 2		-	Total Assessn	nent:		\$356.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$356.00	
Jessica Day	PARK ADDITION SUBJ TO ST AND	Street Sweeping - Comm	nercial/Art	1.07	50.00	\$53.50	14-28-23-22-0119
Anne Lise Day	WITH NO ACCESS LOT 11 BLK 1	Alley Sweeping		0.12	50.00	\$6.00	
1620 7th St W		Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55102-4210						\$89.00	
*1620 7TH ST W		*** Owner and Taxpayer	r ***				
*Ward: 2			Total Assessn	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.00	
Jonathan B Jablonsky	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 4 BLK 9	Street Sweeping - Reside		0.41	40.00	\$16.40	14-28-23-22-0128
1584 Race St	10 ST. FAUL, MINN. LOI 4 BLK 9	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55102-4237 *1584 RACE ST		*** Owner and Taxpayer	r ***			\$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			\$40.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kipper Carlson	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree	0.41	63.00	\$25.83	14-28-23-22-0135
Teresa Masloski	TO ST. PAUL, MINN. THE NELY 23 FT OF LOT 17 & ALL OF LOT 16 BLK 2	Citywide Street Lightin	ng	0.59	63.00	\$37.17	
1446 Alaska Ave	of EoT I, while of EoT to bek 2					\$63.00	
St Paul MN 55116-2338		*** Owner and Taxpay	yer ***				
*1444 ALASKA AVE			Total Assess	ment:		\$63.00	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$63.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree				14-28-23-22-0136
1649 Race St	TO ST. PAUL, MINN. SUBJ TO HWY,	Citywide Street Lightin	ng	0.59	24.00	\$14.16	11 10 10 11 0100
St Paul MN 55116-2364	THE FOL; EX THE SW 13 FT, LOT 12 & EX THE NE 13 FT LOT 13 BLK 6					\$24.00	
*1643 RACE ST		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$24.00	
*Pending as of: 8/21/2020			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$24.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resi	dential Stree			<u> </u>	
1450 Alaska Ave	TO ST. PAUL, MINN. THAT PART OF	Citywide Street Lightin	ng	0.59	120.00	\$70.80	
St Paul MN 55116-2338	LOTS 13,14 AND LOT 15 BLK 2 LYING NWLY OF FOL DESC L; BEG AT PT ON					\$120.00	
*1450 ALASKA AVE *Ward: 3	NELY L SD LOT 13 35 FT SELY OF MOST NLY COR THEREOF TH SLY TO	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2020			Total Assess			\$120.00	
1 chung as 01. 0/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$120.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew E Funk	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid		0.41	60.00	\$24.60	14-28-23-22-0148
724 Lexington Pky S	TO ST. PAUL, MINN. THAT PART OF LOTS 1 AND 2 BLK 3 LYING WLY OF	Citywide Street Lightin	ıg	0.59	60.00	\$35.40	
St Paul MN 55116-2349	THE FOL DESC LINE AND ITS EXT SD					\$60.00	
*724 LEXINGTON PKWY S	LINE IS DESC AS FOL; COM AT THE NWLY COR OF SD LOT 1; TH ELY	*** Owner and Taxpay	er ***				
*Ward: 3 *Pending as of: 8/21/2020			Total Assessr			\$60.00	
1 chung as 01. 0/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.00	
	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com	mercial/Art			<u>\$166.92</u>	14-28-23-22-0150
1633 7th St W	TO ST. PAUL, MINN. EX THAT PART	Street Sweeping - Resid		0.41	165.00	\$67.65	11 20 20 22 0130
St Paul MN 55102-4227	OF THE VAC ALLEY LYING NELY OF A L DESC AS COM AT PT 37.58 FT	Citywide Street Lightin	ıg	0.59	321.00	\$189.39	
*1633 7TH ST W	SWLY OF THE MOST ELY COR OF LOT					\$423.96	
*Ward: 2	1 TH SLY TO A PT ON THE NWLY L OF	*** Owner and Taxpay	ver ***				
*Pending as of: 8/21/2020			Total Assessr	nent:		\$423.96	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$423.96	
Berkeley Properties Llc	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com		1.07	77.00		
1643 Berkeley Ave	TO ST. PAUL, MINN. THAT PART OF	Street Sweeping - Resid		0.41	168.00	\$68.88	14-20-23-22-0151
St Paul MN 55105-2015	THE VAC ALLEY LYING NELY OF A L DESC AS COM AT PT 37.8 FT SWLY OF	Citywide Street Lightin	ıg	0.59	245.00	\$144.55	
*1621 7TH ST W	THE MOST ELY COR OF LOT 1 TH SLY					\$295.82	
*Ward: 2	TO A PT ON THE NWLY L OF LOT 22	*** Owner and Taxpay	er ***			• • • •	
*Pending as of: 8/21/2020			Total Assessr	ment:		\$295.82	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$295.82	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2(Resolution		Assmt: 200025	Manager: LM	Page 67
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Brian S Bjorklund	Subj To Hwy; Part Of Lot 7 Blk 11 Lying	Street Sweeping - Resid		0.41	120.00	\$49.20	14-28-23-22-0152
Julie Bjorklund	Nely Of Sely Ext Of Nely Line Of Lot 4 Blk 11, Together With; Subj To Hwy;	Citywide Street Lighting	g	0.59	120.00	\$70.80	
48058 Blue Heron Trl	Lots 1 Thru Lot 3 Blk 11		de de de			\$120.00	
Rush City MN 55069-2500		*** Owner and Taxpay	er ***				
*1668 RACE ST *Ward: 3			Total Assess			\$120.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
1 chang as of. 0,21,2020			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$120.00	
	That Pt Of Lots 6 Thru 11 Blk 7 Which	Street Sweeping - Resid	lential Stree	0.41		\$41.00	14-28-23-22-0155
William F Nichols Trustee	Lies Ely Of The Fol Desc Line; Beg At A Pt On N L Of Sd Lot 8 Dist 28 Ft W Of Ne	Alley Sweeping		0.12	215.00	\$25.80	
1596 MIDDLETON AVE	Cor Then Run Swly To A Pt On The S Line	Citywide Street Lighting	g	0.59	100.00	\$59.00	
ST PAUL MN 55102-4216	Of Sd Lot 11 Dist 29 Ft W Of The Se Cor And There Term					\$125.80	
*1596 MIDDLETON AVE	And There Term	*** Owner and Taxpaye	er ***				
*Ward: 2			Total Assess	ment:		\$125.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	1		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$125.80	
Gregory J Hudalla	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Com	mercial/Art	1.07	40.00	\$42.80	14-28-23-22-0156
Nancy M Hudalla	TO ST. PAUL, MINN. SUBJ TO ST;LOT 23 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
1575 7th St W Ste 103	23 BLK 7	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55102-4252						\$71.20	
*1585 7TH ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assess	ment:		\$71.20	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.20	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elaine F Derks	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	14-28-23-22-0158
1596 Race St	TO ST. PAUL, MINN. LOT 8 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55102-4237		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1596 RACE ST						\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Elaine F Derks	BIRMINGHAM'S FOURTH ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
1596 Race St	TO ST. PAUL, MINN. LOT 9 BLK 9	Alley Sweeping		0.12	40.00	\$4.80	14-20-23-22-0139
St Paul MN 55102-4237		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*1600 RACE ST			-			\$44.80	
*Ward: 2		*** Owner and Taxpaye	er ***			<i>Q</i> 1 1 1 0 0	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
		Street Sugaring Com				<u>\$129.40</u>	
Gregory J Hudalla	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. SUBJ TO ST; LOTS	Street Sweeping - Comn Alley Sweeping	nerciai/Art	1.07 0.12	120.00 120.00	\$128.40 \$14.40	14-28-23-22-0160
Nancy M Hudalla	24, 25 AND LOT 26 BLK 9	Citywide Street Lighting	7	0.12	120.00	\$70.80	
1575 7th St W Ste 103 St Paul MN 55102-4252		Sity while Street Eighting	>	0.57			
*1575 7TH ST W		*** Owner and Taxpaye	er ***			\$213.60	
*Ward: 2			Total Assessm	nent:	-	\$213.60	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$213.60	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew A Tessmer	LOTS 12 AND LOT 13 BLK 5	Street Sweeping - Resi	dential Stree	0.41	61.00	\$25.01	14-28-23-22-0162
1669 Race St		Alley Sweeping		0.12	88.00	\$10.56	
St Paul MN 55116-2359		Citywide Street Lightin	ng	0.59	61.00	\$35.99	
*1669 RACE ST						\$71.56	
*Ward: 3		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$71.56	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$71.56	
James M Gallagher	WEST END LOTS 11 AND LOT 12 BLK	Alley Sweeping		0.12	100.00	\$12.00	
Christine M Gallagher	33	J 1 8					14-20-23-23-0000
1729 Adrian St		*** Owner and Taxpay	yer ***			\$12.00	
St Paul MN 55116-2309			Total Assessm	ient:		\$12.00	
*1729 ADRIAN ST			This Payment:			\$0.00	
*Ward: 2			Current Year I			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Payoff Amou			\$12.00	
Donna J Harnden Tr	WEST END LOT 7 BLK 29	Street Sweeping - Resi	idential Stree	0.41	108.50	\$44.49	14-28-23-23-0020
Christine A Harnden Tr		Alley Sweeping	n.c.	0.12	50.00	\$6.00 \$64.02	
1704 Race St		Citywide Street Lightin	ng	0.59	108.50	\$64.02	
St Paul MN 55116-2361 * 1704 RACE ST		*** Owner and Taxpa	yer ***			\$114.51	
*Ward: 3			Total Assessm	nent:		\$114.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$114.51	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	· · · ·	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>I</u>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Trach Properties Inc	WEST END SUBJ TO 7TH ST; LOTS 8	Street Sweeping - Comme	ercial/Art	1.07	350.00	\$374.50	14-28-23-23-0022
5000 W 36th St Ste 110	THRU LOT 14 BLK 29	Street Sweeping - Resider	ntial Stree	0.41	320.00	\$131.20	
Minneapolis MN 55416-2762		Alley Sweeping		0.12	350.00	\$42.00	
*1715 7TH ST W		Citywide Street Lighting		0.59	670.00	\$395.30	
*Ward: 3						\$943.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***				
			Total Assessme	ent:		\$943.00	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$943.00	
			· <u> </u>				
Realty Income Properties 3 Llc	WEST END EX ST LOTS 1 THRU LOT 4 BLK 33	Street Sweeping - Comme		1.07	200.00	\$214.00	14-28-23-23-0033
Attn Portfolio Management	DER 55	Street Sweeping - Resider	ntial Stree	0.41	121.00	\$49.61	
1995 El Camino Real Ste 101		Alley Sweeping		0.12	200.00	\$24.00	
San Diego CA 92130-2565		Citywide Street Lighting		0.59	321.00	\$189.39	
*1734 7TH ST W		*** Owner and Taxpayer	***			\$477.00	
Ward: 2		-					
Pending as of: 8/21/2020			Total Assessme	ent:		\$477.00	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$477.00	
	WEST END LOTS 13 & LOT 14 BLK 33	Street Sweeping - Resider	ntial Stree	0.41		\$47.56	
Nancy M Stone		Alley Sweeping	initial Buck	0.12	100.00	\$12.00	14-20-23-23-0034
731 Adrian St		Citywide Street Lighting		0.59	116.00	\$68.44	
St Paul MN 55116-2309						\$128.00	
1731 ADRIAN ST		*** Owner and Taxpayer	. ***				
Ward: 2		-	Total Assessme	ent:	-	\$128.00	
Pending as of: 8/21/2020		[This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amount	t:		\$128.00	

11:13:53 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 71
<u>Owner or Taxpayer</u>	Property Description	Item Description		<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City Of St Paul Csp Pr33064 C/O Csp Crosby Farm Pr 33064 15 Kellogg Blvd W Ste 140 St Paul MN 55102-1613 *2412 SHEPARD RD W *Ward: 3 *Pending as of: 8/21/2020	SECTION 14 TOWN 28 RANGE 23 W 450 FT OF N 450 FT OF GOVT LOT 4 AND PART OF W 450 FT OF GOVT LOT 3 S OF NSP CO TRACT AND S OF HWY 390 SUBJ TO ELWAY ST AND SHEPARD RD AND ESMTS IN SEC 14			: Principal: Interest:	1,345.00 1,345.00	\$1,439.15 \$793.55 \$2,232.70 \$2,232.70 \$0.00 \$0.00 \$0.00 \$2,232.70	14-28-23-32-0006 ***EXEMPT***

Report Totals:		
211 Parcel(s)	Total Assessment:	\$38,272.63
14 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00

Payoff Amount:

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\$38,272.63

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