10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Area 651 Llc 1465 Ames Ave	WESTMINSTER ADDITION EX S 80 FT LOTS 26 THRU LOT 30 BLK 1	Street Sweeping - Resi Citywide Street Lightin		0.41 0.59	43.00 43.00	\$17.63 \$25.37	30-29-22-11-0001
St Paul MN 55106-3528 *1181 WESTMINSTER ST		*** Owner and Taxpay	yer ***			\$43.00	
*Ward: 5			Total Assess	ment:		\$43.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.00	
	WESTMINSTER ADDITION NO PART	Street Sweeping - Resi		0.41	80.00	\$32.80	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lightin	ng	0.59	80.00	\$47.20	
St Paul MN 55130-3649		*** 0 1 T	***			\$80.00	
*1175 WESTMINSTER ST		*** Owner and Taxpay	yer ****		_		
*Ward: 5			Total Assess	ment:		\$80.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$80.00	
Crestview Community Lp	WESTMINSTER ADDITION ALL OF	Street Sweeping - Resi	idential Stree	0.41	99.00	\$40.59	30-29-22-11-0004
1145 Westminster St	ROSE ST VAC ADJ AND FOL SUBJ TO NO ACCESS AND EX S 88 5/10 FT THE	Citywide Street Lightin	ng	0.59	99.00	\$58.41	
St Paul MN 55130-3659 *1171 WESTMINSTER ST	E 1 FT OF LOT 7 AND ALL OF LOTS 1 THRU LOT 6 BLK 4	*** Owner and Taxpay	yer ***		_	\$99.00	
*Ward: 5			Total Assess	ment:	-	\$99.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$99.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crestview Community Lp	WESTMINSTER ADDITION N 1/2 OF	Street Sweeping - Reside	ntial Stree	0.41	99.00	\$40.59	30-29-22-11-0005
1145 Westminster St	ALLEY VAC ADJ AND FOL SUBJ TO NO ACCESS THE S 88 5/10 FT OF FOL	Citywide Street Lighting		0.59	99.00	\$58.41	
St Paul MN 55130-3659	E 1 FT OF LOT 7 AND ALL OF OF LOTS 1 THRU LOT 6 BLK 4	*** O 1 T	skrakrak			\$99.00	
*1161 WESTMINSTER ST *Ward: 5	THRULOT OBLK 4	*** Owner and Taxpayer	, ***				
*Pending as of: 8/21/2020			Total Assessm			\$99.00	
1 chang as 61. 6/21/2020			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
		ı	Payoff Amou	nt:		\$99.00	
	WESTMINSTER ADDITION LOT 1	Street Sweeping - Reside	ntial Stree	0.41	68.00	\$27.89	30-29-22-11-0008
1137 Westminster St	BLK 5	Alley Sweeping		0.12	43.00	\$5.16	
St Paul MN 55130-3747		Citywide Street Lighting		0.59	68.00	\$40.13	
*1137 WESTMINSTER ST						\$73.18	
*Ward: 5		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$73.18	
		•	This Payment	:		\$0.00	
		(Current Year l	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	nt:		\$73.18	
	WESTMINSTER ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.41			30-29-22-11-0009
82 Mounds Blvd	BLK 5	Alley Sweeping		0.12	44.00	\$5.28	20 27 22 11 0007
St Paul MN 55106-6323		Citywide Street Lighting		0.59	44.00	\$25.96	
*1135 WESTMINSTER ST						\$49.28	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessn	nent:	-	\$49.28	
		•	This Payment	:		\$0.00	
		•	Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$49.28	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dustin Fronk	WESTMINSTER ADDITION LOTS 3 4 &	Street Sweeping - Reside	ential Stree	0.41	120.00	\$49.20	30-29-22-11-0015
324 Jessamine Ave E	LOT 5 BLK 8	Alley Sweeping		0.12	120.00	\$14.40	
St Paul MN 55130-3730		Citywide Street Lighting	3	0.59	120.00	\$70.80	
*324 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpaye	er ***		_	\$134.40	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$134.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$134.40	
Louis J Christiansen	WESTMINSTER ADDITION LOTS 6 &	Street Sweeping - Reside	– – – – ential Stree	0.41			30-29-22-11-0016
312 Jessamine Ave E	EX W 7 FT LOT 7 BLK 8	Alley Sweeping		0.12	73.00	\$8.76	30-29-22-11-0010
St Paul MN 55130-3730		Citywide Street Lighting	3	0.59	73.00	\$43.07	
*312 JESSAMINE AVE E					_	\$81.76	
*Ward: 5		*** Owner and Taxpaye	er ***			φοιν	
*Pending as of: 8/21/2020			Total Assessm	ient:	-	\$81.76	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$81.76	
	WESTMINSTER ADDITION W 7 FT OF	Street Sweeping - Reside					
Ahmed S Elyamany	LOT 7 AND ALL OF LOT 8 BLK 8	Alley Sweeping - Reside	ciiliai Siict	0.41	47.00	\$5.64	30-29-22-11-0017
308 Jessamine Ave E St Paul MN 55130-3730		Citywide Street Lighting	<u>r</u>	0.59	47.00	\$27.73	
*308 JESSAMINE AVE E		, ,	2		_	\$52.64	
*Ward: 5		*** Owner and Taxpaye	er ***			\$32.04	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$52.64	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$52.64	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crestview Community Lp 1145 Westminster St	WESTMINSTER ADDITION S 1/2 OF VAC ALLEY ACCRUING AND FOL,LOTS 25 THRU LOT 30 BLK 4	Street Sweeping - Resident Citywide Street Lighting		0.41 0.59	304.00 304.00	\$124.64 \$179.36	30-29-22-11-0029
St Paul MN 55130-3659 *1145 WESTMINSTER ST		*** Owner and Taxpay	/er ***			\$304.00	
*Ward: 5			Total Assess	ment:		\$304.00	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$304.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	 mercial/Art				30-29-22-12-0010
1490 Danforth St	LOTS 3 & LOT 4 BLK 2	Citywide Street Lightin		0.59	80.00	\$47.20	00 29 22 12 0010
St Paul MN 55117-3507						\$132.80	
*1156 JACKSON ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$132.80	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$132.80	
Regalia Properties Llc	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	 mercial/Art				30-29-22-12-0011
755 Aurora Ave	EX S 8 FT LOT 6 AND ALL OF LOT 5	Citywide Street Lightir		0.59	72.00	\$42.48	30-27-22-12-0011
St Paul MN 55104-4976	BLK 2				_	\$119.52	
*1148 JACKSON ST		*** Owner and Taxpay	/er ***			433,02	
*Ward: 5			Total Assess	ment:	-	\$119.52	
*Pending as of: 8/21/2020			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$119.52	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Residen		0.41	40.00	\$16.40	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5007						\$40.00	
*115 GERANIUM AVE E		*** Owner and Taxpayer	. ***				
*Ward: 5		7	Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$40.00	
Roderick Langford	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Commo	ercial/Art				30-29-22-12-0019
Nichole Fuqua	LOT 1 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	00 25 22 12 0015
1140 Jackson St		Citywide Street Lighting		0.59	74.00	\$43.66	
St Paul MN 55117-5012						\$86.54	
*1140 JACKSON ST		*** Owner and Taxpayer	***				
*Ward: 5		7	Total Assessr	nent:		\$86.54	
*Pending as of: 8/21/2020		7	This Payment	: :		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$86.54	
Ethel Gordon Community Care Center &	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Commo	ercial/Art				30-29-22-12-0023
Shelter	EX E 45 FT LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	32.50	\$13.33	20 27 22 12 0020
Po Box 4793		Citywide Street Lighting		0.59	72.50	\$42.78	
St Paul MN 55101-6793						\$98.91	
*1114 JACKSON ST		*** Owner and Taxpayer	***				
*Ward: 5		- 1	Total Assessr	nent:	-	\$98.91	
*Pending as of: 8/21/2020		1	This Payment	::		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$98.91	

10:39:52 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		Unit Rate	Quantity	Charge Amts	Property ID
Jahcia Phillips 107 Jessamine Ave E	RANSOM'S ADDITION TO ST. PAUL E 45 FT OF LOTS 6 & 7 & ALL OF LOT 8 BLK 3	Street Sweeping - Residence Citywide Street Lightin		0.41 0.59	85.00 85.00	\$34.85 \$50.15	30-29-22-12-0024
St Paul MN 55117-5019 *107 JESSAMINE AVE E		*** Owner and Taxpay	er ***			\$85.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessi		-	\$85.00	
1 chang as cit 0,21,2020			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$85.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	— — — – lential Stree				30-29-22-12-0028
129 Jessamine Ave E	LOT 12 BLK 3	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-22-12-0020
St Paul MN 55117-5019 *129 JESSAMINE AVE E		*** Owner and Taxpay	er ***			\$40.00	
*Ward: 5			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	
Jacqueline M Geretschlaeger	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	 lential Streε				30-29-22-12-0030
137 Jessamine Ave E	LOT 14 BLK 3	Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-5019 *137 JESSAMINE AVE E		*** Owner and Taxpay	er ***		-	\$40.00	
*Ward: 5			Total Assessi	ment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Thao	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Residentia		40.00	\$16.40	30-29-22-12-0036
12130 8th St	LOT 25 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
Afton MN 55001 *120 GERANIUM AVE E		*** Owner and Taxpayer **	**		\$40.00	
*Ward: 5		Tot	tal Assessment:		\$40.00	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$40.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Residentia	al Stree 0.41			30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	30-27-22-12-0030
112 Geranium Ave E				_	\$80.00	
St Paul MN 55117-5008		*** Owner and Taxpayer **	**		*****	
*112 GERANIUM AVE E		Tot	tal Assessment:		\$80.00	
*Ward: 5		Thi	is Payment:		\$0.00	
*Pending as of: 8/21/2020		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$80.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Residentia	al Stree 0.41			30-29-22-12-0050
116 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4	Citywide Street Lighting	0.59	80.00	\$47.20	30-27-22-12-0030
St Paul MN 55117-5020				=	\$80.00	
*116 JESSAMINE AVE E		*** Owner and Taxpayer **	**			
*Ward: 5		Tot	tal Assessment:	-	\$80.00	
*Pending as of: 8/21/2020		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$80.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ujjwal Adhikari Pankaj Sharma	RANSOM'S ADDITION TO ST. PAUL LOTS 6 & LOT 7 BLK 4	Street Sweeping - Residence Citywide Street Lighting		0.41	80.00 80.00	\$32.80 \$47.20	30-29-22-12-0051
128 Jessamine Ave E		enj wide su eet zigming	Б	0.00		\$80.00	
St Paul MN 55117-5020		*** Owner and Taxpaye	er ***			φου.ου	
*128 JESSAMINE AVE E			Total Assessm	ent:	-	\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.00	
Jason M Bistodeau	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resident	lential Stree	0.41		\$32.80	30-29-22-12-0052
Sarah M Bistodeau	SUBJ TO ESMTS; LOTS 8 & LOT 9 BLK 4	Citywide Street Lighting	g	0.59	80.00	\$47.20	
136 Jessamine Ave E	-					\$80.00	
St Paul MN 55117-5020		*** Owner and Taxpaye	er ***				
*136 JESSAMINE AVE E			Total Assessm	ent:	_	\$80.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	ential Stree	0.41			30-29-22-12-0053
Sara Bracewell	LOT 10 BLK 4	Citywide Street Lighting		0.59	82.00	\$48.39	30-27-22-12-0033
1107 Agate St						\$82.02	
St Paul MN 55117-5044		*** Owner and Taxpaye	er ***				
*1107 AGATE ST			Total Assessm	ent:		\$82.02	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$82.02	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicolet Y Lyon Marc S Cooley	RANSOM'S ADDITION TO ST. PAUL LOT 11 BLK 4	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	30-29-22-12-0054
1103 Agate St St Paul MN 55117-5044		*** Owner and Taxpayer	***			\$50.00	
*1103 AGATE ST		- 1	Total Assessme	ent:		\$50.00	
*Ward: 5		1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	nt:		\$50.00	
Wendy A Montgomery	MAGNOLIA DIVISION LOT 6 BLK 1	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-12-0057
Charles H Collins Iii		Citywide Street Lighting		0.59	48.00	\$28.32	20 27 22 12 0037
1094 Agate St N					_	\$48.00	
St Paul MN 55117-5045		*** Owner and Taxpayer	***				
*1094 AGATE ST		- 1	Total Assessme	ent:		\$48.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$48.00	
Francia M Encarnacion	MAGNOLIA DIVISION LOT 7 BLK 2	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
125 Magnolia Ave E		Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-12-0003
St Paul MN 55117-5064					_	\$40.00	
*125 MAGNOLIA AVE E		*** Owner and Taxpayer	***			\$10.00	
*Ward: 5		<u>-</u> 1	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	ıt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Woratham Rungmahabut	MAGNOLIA DIVISION LOT 8 BLK 2	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-12-0064
Nah Nah		Citywide Street Lighting	g	0.59	40.00	\$23.60	
119 Magnolia Ave E						\$40.00	
St Paul MN 55117-5064		*** Owner and Taxpaye	er ***		_		
*119 MAGNOLIA AVE E			Total Assessn	nent:		\$40.00	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$40.00	
	MAGNOLIA DIVISION LOT 11 BLK 2	Street Sweeping - Comn					
Mimoun Ougayour		Citywide Street Lighting		0.59	49.00	\$28.91	30-29-22-12-0066
Mina Ougayour 1096 Jackson St		City wide Street Digiting	>	0.57	=	\$81.34	
St Paul MN 55117-5010		*** Owner and Taxpaye	er ***			\$81.54	
*1096 JACKSON ST			Total Assessn	nent:	-	\$81.34	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$81.34	
	MAGNOLIA DIVISION LOT 13 BLK 2	Street Sweeping - Comn					
1084 Jackson St		Street Sweeping - Reside		0.41	55.00	\$22.55	30-29-22-12-0068
St Paul MN 55117-5010		Citywide Street Lighting		0.59	80.00	\$47.20	
*1084 JACKSON ST						\$96.50	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$96.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.50	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelvin Weston	MAGNOLIA DIVISION LOT 7 BLK 1	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-12-0079
1090 Agate St		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55117-5045						\$50.00	
*1090 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$50.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Reside	 ential Stree				30-29-22-12-0083
Melissa Komasue	THE WLY 50.50 FT OF LOTS 15 AND 16	Citywide Street Lighting		0.59	51.00	\$30.09	30-29-22-12-0083
145 Jessamine Ave E	BLK 3	, ,	2		_	\$51.00	
St Paul MN 55117-5019		*** Owner and Taxpaye	r ***			\$51.00	
*145 JESSAMINE AVE E		1 7			-		
*Ward: 5			Total Assessm			\$51.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
1 mang us on 6,21,2020			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$51.00	
	RANSOM'S ADDITION TO ST. PAUL A	Street Sweeping - Reside	ential Stree		<u></u>		30-29-22-12-0084
Ying Moua Kue	STRIP OF LAND 15 FT WIDE N OF &	Citywide Street Lighting	3	0.59	72.50	\$42.78	00 29 22 12 0001
152 Jessamine Ave E	ADJ LOT 3,4 & LOT 5 BLK 1 MAGNOLIA DIVISION & LOT L IN					\$72.51	
St Paul MN 55117-5071	SOO LINE PLAT NO.4 & IN SD	*** Owner and Taxpaye	er ***				
*152 JESSAMINE AVE E	RANSOM'S ADD THE W 40 FT OF LOTS		Total Assessm	nont:		\$72.51	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I			\$0.00	
			Current Year l			\$0.00	
						\$72.51	
			Payoff Amou	nt.		\$/4.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Street Sweeping - Residen		0.41	65.00	\$26.65	30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT	Citywide Street Lighting		0.59	65.00	\$38.35	
St Paul MN 55117-5045						\$65.00	
*1126 AGATE ST		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	nt:		\$65.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$65.00	
	SOO LINE PLAT NUMBER 4 NLY 51 FT	Street Sweeping - Resider	ential Stree	0.41			30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H	Citywide Street Lighting		0.59	51.00	\$30.09	30-27-22-12-0000
St Paul MN 55117-5045						\$51.00	
*1120 AGATE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:	-	\$51.00	
*Pending as of: 8/21/2020		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$51.00	
	SOO LINE PLAT NUMBER 4 SLY 51 FT	Street Sweeping - Residen	ential Stree	0.41			<u> </u>
Trong Ngyuen	OF LOT H	Citywide Street Lighting		0.59	51.00	\$30.09	30-27-22-12-0007
1116 Agate St					=	\$51.00	
St Paul MN 55117-5045		*** Owner and Taxpayer	r ***			**	
*1116 AGATE ST		-	Total Assessme	ent:	-	\$51.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amoun	t:		\$51.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	: LOTS 3 AND 4 BLK 1 MAGNOLIA DIVISION AND IN SD SOO LINE PLAT	Street Sweeping - Resid		0.41	80.00 80.00	\$32.80 \$47.20	30-29-22-12-0092
St Paul MN 55102-1692	NUMBER 4 VAC STS ADJ AND LOTS D, E, I AND K	enj mae su eet zigming	ь	0.00		\$80.00	***EXEMPT***
*0 MAGNOLIA AVE E	E, I AND K	*** Owner and Taxpaye	er ***			\$60.00	
*Ward: 5			Total Assessm	ent:		\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$80.00	
	SUBJ TO DRIVEWAY ESMT; LOT 5	Street Sweeping - Resid	lential Stree	0.41	40.00		30-29-22-12-0093
Po Box 21278	BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	00 27 22 12 0070
Minneapolis MN 55421-0278						\$40.00	
*133 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$40.00	
	SUBJ TO DRIVEWAY ESMT; LOT 4	Street Sweeping - Resid	 lential Streε	0.41			30-29-22-12-0094
Paw Paw	BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-12-007-
137 Magnolia Ave E					=	\$40.00	
St Paul MN 55117-5064		*** Owner and Taxpaye	er ***			4.0.00	
*137 MAGNOLIA AVE E			Total Assessm	ent:		\$40.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	WHITTIER DIVISION LOT B BLK 1	Street Sweeping - Resid		0.41	15.00	\$6.15	30-29-22-13-0005
Ramsey Co Tax Forf Land		Citywide Street Lightin	ng	0.59	15.00	\$8.85	***EXEMPT***
Po Box 64097						\$15.00	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*1116 AGATE ST			Total Assess	sment:		\$15.00	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$15.00	
	WHITTIER DIVISION LOT 12 BLK 1	Street Sweeping - Resid	dential Stree			<u> </u>	30-29-22-13-0008
161 Cook Ave E		Citywide Street Lightin		0.59	38.00	\$22.42	30-27-22-13-0000
St Paul MN 55117-5052					=	\$38.00	
*161 COOK AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	sment:		\$38.00	
*Pending as of: 8/21/2020			This Paymer	\$0.00			
			Current Yea	\$0.00			
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$38.00	
	WHITTIER DIVISION LOT 14 BLK 1	Street Sweeping - Resid	dential Streε				<u> </u>
173 Cook Ave E		Citywide Street Lightin		0.59	38.00	\$22.42	00 27 22 10 0010
St Paul MN 55117-5052					=	\$38.00	
*173 COOK AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	sment.		\$38.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$38.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Anthony T Staunton 150 Magnolia Ave E St Paul MN 55117-5065	WHITTIER DIVISION E 55 FT OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	91.50 55.00 91.50	\$37.52 \$6.60 \$53.99	30-29-22-13-0013
*150 MAGNOLIA AVE E *Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer		,	_	\$98.11	
		,	Total Assessme	ent:		\$98.11	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$98.11	
Richard P Carver	WHITTIER DIVISION LOTS 7 AND LOT	Street Sweeping - Reside	ential Stree	0.41	80.00		<u> </u>
Bonnie J Carver	8 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	
124 Magnolia Ave E		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-5065						\$89.60	
*124 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:		\$89.60	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$89.60	
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT	Street Sweeping - Reside	ential Stree	0.41	80.00		30-29-22-13-0018
Kou Chang	10 BLK 2	Alley Sweeping		0.12	80.00	\$9.60	00 27 22 10 0010
116 Magnolia Ave E		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-5065						\$89.60	
*116 MAGNOLIA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:	-	\$89.60	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	ıt:		\$89.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	WHITTIER DIVISION LOT 11 BLK 2	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.07 0.41 0.59	21.50 55.00 76.50	\$23.01 \$22.55 \$45.14	30-29-22-13-0019
*1080 JACKSON ST *Ward: 5		*** Owner and Taxpay			_	\$90.70	
*Pending as of: 8/21/2020			Total Assess			\$90.70	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$90.70	
	WHITTIER DIVISION LOT 16 BLK 2						
Ricky W Smock	WHITTIER DIVISION LOT TO BER 2	Street Sweeping - Com Street Sweeping - Resid		1.07 0.41	21.50 55.00	\$23.01 \$22.55	30-29-22-13-0023
Kathryn J Smock 1052 Jackson St		Citywide Street Lighting		0.59	76.50	\$45.14	
St Paul MN 55117-5058		,			_	\$90.70	
*1052 JACKSON ST		*** Owner and Taxpay	er ***			\$30.70	
*Ward: 5			Total Assess	ment:		\$90.70	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.70	
	WHITTIER DIVISION LOT 19 BLK 2	Street Sweeping - Resid	lential Streε				30-29-22-13-0026
119 Cook Ave E		Alley Sweeping		0.12	40.00	\$4.80	30-27-22-13-0020
St Paul MN 55117-5050		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*119 COOK AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 17
Owner or Taxpayer	Property Description	Item Description	Unit Rat	<u>Quantity</u>	Charge Amts	Property ID
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Street Sweeping - Resident	ial Stree 0.4	40.00	\$16.40	30-29-22-13-0029
Po Box 10714		Alley Sweeping	0.12		\$4.80	
White Bear Lake MN 55110-0714		Citywide Street Lighting	0.59	40.00	\$23.60	
*133 COOK AVE E				-	\$44.80	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2020		To	otal Assessment:		\$44.80	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
	VIRGILIA DIVISION LOT 3 BLK 2	Street Service Decident	:-1 Ct 0. 41		<u> </u>	
Marie E Kane	VIRGILIA DI VISION EO 1 3 BER 2	Street Sweeping - Resident Alley Sweeping	ial Stree 0.4		\$17.03 \$13.20	30-29-22-13-0040
1039 Agate St		Citywide Street Lighting	0.59		\$25.37	
St Paul MN 55117-5034		City wide Street Eighting	0.5	=	<u> </u>	
*1039 AGATE ST *Ward: 5		*** Owner and Taxpayer *	**		\$56.20	
*Pending as of: 8/21/2020		To	otal Assessment:	-	\$56.20	
		Th	nis Payment:		\$0.00	
		Cı	urrent Year Principal:	\$0.00		
			urrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$56.20	
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Street Sweeping - Commer				30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.59		\$25.96	30-29-22-13-0049
Woodbury MN 55125-8462		,		_	\$73.04	
*1044 JACKSON ST		*** Owner and Taxpayer *	**		Ψ73.01	
*Ward: 5		To	otal Assessment:	-	\$73.04	
*Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$73.04	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dawn Williams	VIRGILIA DIVISION LOT 14 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	30-29-22-13-0051
1034 Jackson St		Alley Sweeping		0.12	110.00	\$13.20	
St Paul MN 55117-5057		Citywide Street Lighting	g	0.59	43.00	\$25.37	
*1034 JACKSON ST *Ward: 5		*** Owner and Taxpaye	er ***			\$84.58	
*Pending as of: 8/21/2020			Total Assessi	nent:		\$84.58	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$84.58	
	VIRGILIA DIVISION SUBJ TO ESMTS	Street Sweeping - Resid					
Anthony Luckett 131 Lawson Ave E	LOT 22 BLK 2	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	30-29-22-13-0057
St Paul MN 55117-5062		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*131 LAWSON AVE E		, ,	9		_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			\$ 11 .60	
*Pending as of: 8/21/2020			Total Assessi	nent:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
E Edward Strecker	VIRGILIA DIVISION LOT 23 BLK 2	Street Sweeping - Resid	ential Stree				20 20 22 12 0050
Sara Jane Strecker	- MolEmber 201 20 BER 2	Alley Sweeping	ciitiai Sticc	0.12	40.00	\$4.80	30-29-22-13-0058
329 Savage Ln		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Little Canada MN 55117-1653		, ,	_			\$44.80	
*135 LAWSON AVE E		*** Owner and Taxpaye	er ***			ψ11.00	
*Ward: 5			Total Assessi	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 19
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremy L Johnson	DEER PARK DIVISION LOT 6 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0067
130 Lawson Ave E		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5063		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*130 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
	DEER PARK DIVISION LOT 8 BLK 2	Street Sweeping - Resid					
Steve D Lee	BEEKT/MICEIVISION EST (BEK 2	Alley Sweeping - Resid	ientiai Stret	0.41	40.00	\$4.80	30-29-22-13-0069
Amy Vang 120 Lawson Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5063		,,	ь		_	\$44.80	
*120 LAWSON AVE E		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 5			Total Assess	mant:		\$44.80	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$44.80	
V H Holdings Llc	DEER PARK DIVISION LOT 9 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0070
2599 Cleveland Ave N Unit 200		Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-1354		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*116 LAWSON AVE E						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gabriel P Emerson	DEER PARK DIVISION LOTS 14 15	Street Sweeping - Comm	ercial/Art	1.07	64.00	\$68.48	30-29-22-13-0074
996 Jackson St	AND LOT 16 BLK 2	Street Sweeping - Reside	ntial Stree	0.41	55.00	\$22.55	
St Paul MN 55117-5056		Alley Sweeping		0.12	110.00	\$13.20	
*996 JACKSON ST		Citywide Street Lighting		0.59	119.00	\$70.21	
*Ward: 5						\$174.44	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***		_		
			Total Assessn	nent:		\$174.44	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$174.44	
	DEER PARK DIVISION LOT 20 BLK 2	Street Sweeping - Reside					
Vidal Vazquez	DEEKT MAK DI VIDION EOT 20 DEK 2	Alley Sweeping	illiai Succ	0.41	40.00	\$4.80	30-29-22-13-0078
Cleotilde Vasquez		Citywide Street Lighting		0.12	40.00	\$23.60	
125 Jenks Ave St Paul MN 55117-5059		City wide Street Eighting		0.57	=	\$44.80	
*125 JENKS AVE		*** Owner and Taxpayer	. ***			\$ 44 .80	
*Ward: 5		•	Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	DEER PARK DIVISION LOT 21 BLK 2	Street Sweeping - Reside					
James M Cranston Deborah A Hagert	DDDKTTIME DEVISION DOT 21 DDK 2	Alley Sweeping	illiai Siicc	0.41	40.00	\$4.80	30-29-22-13-0079
129 Jenks Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5059		,gg		***	_	\$44.80	
*129 JENKS AVE		*** Owner and Taxpayer	. ***			\$44.80	
*Ward: 5			Total Assessn	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
	DEER PARK DIVISION LOT 23 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-13-0081
137 Jenk Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5059		Citywide Street Lighting		0.59	40.00	\$23.60	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***			\$44.80	
			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$44.80	
Roxanne M Hawthorne	ELBRA DIVISION LOTS 6 & LOT 7	Street Sweeping - Resider	ential Stree	0.41			——————————————————————————————————————
Corine A Kurtti	BLK 2	Alley Sweeping		0.12	80.00	\$9.60	30-27-22-13-0071
24 Jenks Ave		Citywide Street Lighting		0.59	80.00	\$47.20	
St Paul MN 55117-5060					_	\$89.60	
*124 JENKS AVE		*** Owner and Taxpayer	r ***				
*Ward: 5		Total Assessment: This Payment:				\$89.60	
*Pending as of: 8/21/2020						\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$89.60	
		Street Sweeping - Commo	ercial/Art	1.07		\$24.08	30-29-22-13-0094
377 White Bear Ave N #2	AND ALL OF LOT 11 BLK 2	Street Sweeping - Resider		0.41	55.00	\$22.55	30-27-22-13-0074
St Paul MN 55106-4303		Citywide Street Lighting		0.59	77.50	\$45.73	
*104 JENKS AVE					=	\$92.36	
*Ward: 5		*** Owner and Taxpayer	***				
Pending as of: 8/21/2020			Total Assessme	ent:	-	\$92.36	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$92.36	

10:39:52 11/16/2020	Public Improvement Assessment Roll		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc	ELBRA DIVISION LOT 24 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	43.00	\$17.63	30-29-22-13-0107
7682 Immanuel Ave S		Alley Sweeping		0.12	110.00	\$13.20	
Cottage Grove MN 55016-2039		Citywide Street Lighting		0.59	43.00	\$25.37	
*979 AGATE ST						\$56.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Total Assessmen	nt:	-	\$56.20	
		Т	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		P	Payoff Amount	t:		\$56.20	
David P Nelson	ELBRA DIVISION LOT 25 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	43.00	\$17.63	30-29-22-13-0108
969 Agate St		Citywide Street Lighting		0.59	43.00	\$25.37	
St Paul MN 55117-5031						\$43.00	
*969 AGATE ST		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessmen	nt:	-	\$43.00	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
		P	Payoff Amount	t:		\$43.00	
Steven J Grilz	ELBRA DIVISION LOT 4 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-13-0110
136 Jenks Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5060		Citywide Street Lighting		0.59	40.00	\$23.60	
*136 JENKS AVE		***	ale ale ale			\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Total Assessmen	nt:		\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leona Pliego 132 Jenks Ave St Paul MN 55117-5060	ELBRA DIVISION LOT 5 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-13-0111
*132 JENKS AVE *Ward: 5		*** Owner and Taxpay	er ***		_	\$44.80	
*Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Arnulfo Mendoza 148 Cook Ave E St Paul MN 55117-5051 *148 COOK AVE E	VIRGILIA DIVISION EX W 51 FT; LOTS 1 AND 2 BLK 2	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	59.00	\$24.19 \$34.81 \$59.00	30-29-22-13-0117
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$59.00 \$0.00 \$0.00 \$0.00 \$59.00		
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 COOK AVE E	SOO LINE PLAT NUMBER 5 VAC STS ACCRUING & FOL. EX ELY 100 FT RY R/W; PART LYING N OF NL OF LAWSON ST OF LOT A	Street Sweeping - Residence Citywide Street Lighting *** Owner and Taxpay	g	0.41 0.59	120.00	\$49.20 \$70.80 \$120.00	30-29-22-13-0124 ***EXEMPT***
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	Principal:		\$120.00 \$0.00 \$0.00 \$0.00 \$120.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SM Resolution #:	SP	Assmt: 200025	Manager: LM	Page 25
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Mee L Kong	VIRGILIA DIVISION PART OF LOT C S	Citywide Street Lighting	- — — — — 3	0.59	95.00	\$56.05	30-29-22-13-0125
Tou L Kong 163 Lawson Ave E	OF LOTS 3-5; BLK 1 & ALSO ALL OF VAC ALLEY ADJ & LOTS 12 & LOT 13 BLK 1	*** Owner and Taxpaye			_	\$56.05	
St Paul MN 55117-5069 *163 LAWSON AVE E			Total Assessment:			\$56.05	
*Ward: 5			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
*Pending as of: 8/21/2020			Current Year Interes	est:		\$0.00	
			Payoff Amount:			\$56.05	
	ELDBY DIMINISTRA LA	Street Sweet B	ontial Stra			e1476	
Lapriese Myles	ELBRA DIVISION EX E 4 FT; LOT 22 BLOCK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	36.00 36.00	\$14.76 \$4.32	30-29-22-13-0133
133 Case Ave		Citywide Street Lighting	T	0.12	36.00	\$21.24	
St Paul MN 55117-5048		City wide Street Lighting		0.57	30.00		
*133 CASE AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$40.32	
*Pending as of: 8/21/2020			Total Assessment:			\$40.32	
			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$40.32	
				- -			
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Street Sweeping - Comm	nercial/Art	1.07	43.00	\$46.01	30-29-22-13-0136
1330 Eleanor Ave		Alley Sweeping Citywide Street Lighting	_	0.12 0.59	43.00 43.00	\$5.16 \$25.37	
St Paul MN 55116-1708		Citywide Street Lighting	3	0.39	43.00		
*1070 JACKSON ST *Ward: 5		*** Owner and Taxpaye	er ***			\$76.54	
*Pending as of: 8/21/2020			Total Assessment:			\$76.54	
			This Payment:			\$0.00	
			Current Year Princi	ipal:		\$0.00	
			Current Year Intere	-		\$0.00	
			Payoff Amount:			\$76.54	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 26
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scot L Sorum	ELBRA DIVISION LOT 2 BLK 2	Street Sweeping - Resid		0.41	43.00	\$17.63	30-29-22-13-0137
506 Lexington Parkway N		Citywide Street Lightin	g	0.59	43.00	\$25.37	
St Paul MN 55104-4644						\$43.00	
*983 AGATE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	_	\$43.00	
*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:		\$43.00	
Joshua J Malrick	LOT 14 AND LOT 15 BLK 2	Street Sweeping - Com	— — — - mercial/Art				<u> </u>
968 Jackson St		Alley Sweeping		0.12	109.00	\$13.08	30-29-22-13-0143
St Paul MN 55117		Citywide Street Lightin	ıg	0.59	85.00	\$50.15	
*968 JACKSON ST					_	\$154.18	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$154.18	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$154.18	
	MCMENEMY'S SUBDIVISION A LOTS	Street Sweeping - Resid	— — — - lential Stree				
C/O Raymond J Simpson	1 2 AND LOT 3	Alley Sweeping	ichilai Strec	0.12	117.00	\$14.04	30-29-22-14-0001
838 Westwind Dr		Citywide Street Lightin	ıg	0.59	240.00	\$141.60	
Little Canada MN 55109-1044					_	\$254.04	
*330 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			* -	
*Ward: 5			Total Assess	ment:	-	\$254.04	
*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:		\$254.04	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>!</u>	Unit Rate	Quantity	Charge Amts	Property ID
Joyce L Wells	MCMENEMY'S SUBDIVISION A S 41.15	Street Sweeping - Reside	ential Stree	0.41	80.50	\$33.01	30-29-22-14-0014
1053 Westminster St	FT OF LOTS 23 & 24 & ALL OF LOT 22	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3834		Citywide Street Lighting		0.59	80.50	\$47.50	
*1053 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer	r ***		_	\$85.31	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$85.31	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$85.31	
	MCMENEMY'S SUBDIVISION A N 82	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	<u> </u>
Alejandro Morales Cruz	FT OF LOTS 23 AND LOT 24	Alley Sweeping		0.12	80.00	\$9.60	30-27-22-14-0013
1057 Westminster St		Citywide Street Lighting		0.59	82.00	\$48.38	
St Paul MN 55130-3834						\$91.60	
*1057 WESTMINSTER ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessment: \$91.60				
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
		•	Current Year Interest:			\$0.00	
]	Payoff Amoun	it:		\$91.60	
	BROOKVALE LOTS 1 AND LOT 2	Street Sweeping - Reside	ential Stree	0.41	102.50		<u> </u>
1047 Westminster St		Alley Sweeping		0.12	80.00	\$9.60	30-27-22-14-0010
St Paul MN 55130-3833		Citywide Street Lighting		0.59	102.50	\$60.48	
*1047 WESTMINSTER ST					_	\$112.11	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessme	ent:	-	\$112.11	
		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$112.11	

10:39:52 11/16/2020	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Esso Apartments Llc	BROOKVALE LOT 9	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0023
3328 E Lake St		Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55406-2032		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*302 COOK AVE E		*** Owner and Taxpaye	***			\$44.80	
*Ward: 5		Owner and Taxpaye					
*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	
	BROOKVALE LOT 10	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
300 Cook Ave E		Alley Sweeping		0.12	40.00	\$4.80	30-23-22-14-0024
St Paul MN 55130-3824		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*300 COOK AVE E					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			ψσ	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$44.80	
Maryrose Perron Miller	BROOKVALE LOT 19	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0025
293 Lawson Ave		Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-3928		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*293 LAWSON AVE E		444.0				\$44.80	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2020			Total Assessment:		\$44.80		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald H Mishler	BROOKVALE LOT 20	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-14-0026
Debra J Hausladen		Alley Sweeping		0.12	40.00	\$4.80	
303 Lawson Ave E		Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55130-3928						\$44.80	
*303 LAWSON AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
Linda Susan Thompson	BROOKVALE LOT 21	Street Sweeping - Resid	— — — – lential Stree				<u> </u>
305 Lawson Ave E		Alley Sweeping	ichilai Sirce	0.12	40.00	\$4.80	30-29-22-14-002/
St Paul MN 55130-3928		Citywide Street Lighting	g	0.59	40.00	\$23.60	
*305 LAWSON AVE E			-		_	\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***			ψeσ	
*Pending as of: 8/21/2020			Total Assessi	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.80	
	BROOKVALE LOT 25	Charles in Paris				<u> </u>	
Bph 3 Llc	BROOK VALE LOT 25	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-14-0030
55 W 39th St Rm 806		Citywide Street Lightin	σ	0.12	40.00	\$23.60	
New York NY 10018-0548		City wide Street Eighting	5	0.57	= 10.00		
*323 LAWSON AVE E *Ward: 5		*** Owner and Taxpay	er ***			\$44.80	
*Pending as of: 8/21/2020		Owner and Taxpay			<u>-</u>		
1 Chaing as 01. 0/21/2020			Total Assessi			\$44.80	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	nit Rate Quantity	Charge Amts	Property ID
	BROOKVALE 2ND LOT 5	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	30-29-22-14-0039
711 Oakland Cir		Alley Sweeping		0.12	43.00	\$5.16	
Burnsville MN 55337-3613		Citywide Street Lighting		0.59	43.00	\$25.37	
*314 LAWSON AVE E						\$48.16	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$48.16	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.16	
	BROOKVALE 2ND LOT 8	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
304 Lawson Ave E		Alley Sweeping		0.12	39.00	\$4.68	30-27-22-14-0041
St Paul MN 55130-3929		Citywide Street Lighting		0.59	39.00	\$23.01	
*304 LAWSON AVE E					<u> </u>	\$43.68	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$43.68	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Street Sweeping - Reside	ential Stree	0.41		\$31.57	
298 Lawson Ave E		Alley Sweeping	muu Suot	0.12	77.00	\$9.24	30-29-22-14-0042
St Paul MN 55130-3970		Citywide Street Lighting		0.59	77.00	\$45.43	
*298 LAWSON AVE E					_	\$86.24	
*Ward: 5		*** Owner and Taxpayer	r ***			\$00.2 i	
*Pending as of: 8/21/2020		•	Total Assessment:		\$86.24		
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$86.24	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Lue Lee	BROOKVALE 2ND EX PART E OF	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	30-29-22-14-0044
Mai Hong Yang	LINE COM AT NE COR LOT 27 TH W ON N LINE SD LOT 0.93 FT TO PT OF	Alley Sweeping		0.12	44.00	\$5.28	
303 Jenks Ave	BEG OF SD LINE TH S TO PT ON S	Citywide Street Lighting	3	0.59	42.00	\$24.78	
St Paul MN 55130-3924 * 303 JENKS AVE	LINE SD LOT 2.9 FT W OF SE COR; ALL OF LOT 27	*** Owner and Taxpaye	er ***			\$47.28	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm	nent:	-	\$47.28	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.28	
Shoua Vue	BROOKVALE 2ND PART OF LOT 27 E	Street Sweeping - Reside	– — — — ential Stree	0.41	62.00	<u> </u>	
Zoua Lee	OF LINE RUN FROM PT ON NL SD LOT	Alley Sweeping		0.12	60.00	\$7.20	30-27-22-14-0043
309 Jenks Ave St Paul MN 55130-3924	0.93 FT W OF NE COR SD LOT TO PT ON SL SD LOT 2.9 FT W OF SE COR	Citywide Street Lighting	3	0.59	62.00	\$36.58	
	LOT 27 ALSO, EX E 31 FT; LOT 29 &				_	\$69.20	
*309 JENKS AVE	ALL OF LOT 28	*** Owner and Taxpaye	er ***	ψ05.20			
*Ward: 5			ent:		\$69.20		
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:				
	BROOKVALE 2ND W 1 FT OF LOT 34 &	Street Sweeping - Reside	ential Stree	0.41	61.00	<u>\$25.01</u>	
2485 Como Ave	E 21.5 FT OF LOT 32 & ALL OF LOT 33	Alley Sweeping		0.12	61.00	\$7.32	30-27-22-14-0040
St Paul MN 55108-1445		Citywide Street Lighting	5	0.59	61.00	\$35.99	
*325 JENKS AVE						\$68.32	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessment:			\$68.32	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$68.32	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 32
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Street Sweeping - Residentia	Streε 0.41	38.00	<u>\$15.58</u>	30-29-22-14-0049
Elizabeth Hursh		Alley Sweeping	0.12	38.00	\$4.56	
333 Jenks Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3924				_	\$42.56	
*333 JENKS AVE		*** Owner and Taxpayer ***	k			
*Ward: 5		Tota	ıl Assessment:	-	\$42.56	
*Pending as of: 8/21/2020			Payment:		\$0.00	
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
			off Amount:		\$42.56	
		•				
	BROOKSIDE LOT 3 BLK 1	Street Sweeping - Residentia	Stree 0.41	41.00	\$16.81	30-29-22-14-0053
Tamwee Htoo		Citywide Street Lighting	0.59	41.00	\$24.19	
328 Jenks Ave					\$41.00	
St Paul MN 55130-3925		*** Owner and Taxpayer ***	ŧ			
*328 JENKS AVE		Tota	l Assessment:		\$41.00	
*Ward: 5			Payment:		\$0.00	
*Pending as of: 8/21/2020			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$41.00	
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Street Sweeping - Residentia		41.00	\$16.81	30-29-22-14-0054
2515 White Bear Ave N Ste 121		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55109-5155					\$41.00	
*324 JENKS AVE		*** Owner and Taxpayer ***	•			
*Ward: 5		Tota	l Assessment:		\$41.00	
*Pending as of: 8/21/2020		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pav	off Amount:		\$41.00	

10:39:52 11/16/2020	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	P
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Anthony Roberts	BROOKSIDE LOT 5 BLK 1	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	30-29-22-14-0055
1935 Parkland Ct		Citywide Street Lighting		0.59	41.00	\$24.19	
St Paul MN 55119-4922						\$41.00	
*320 JENKS AVE		*** Owner and Taxpayer	r ***				
Ward: 5		•	Total Assessr	nent:	-	\$41.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.00	
	BROOKSIDE LOT 6 BLK 1	Street Sweeping - Reside	ential Stree				
314 Jenks Ave		Citywide Street Lighting		0.59	41.00	\$24.19	30-27-22-14-0030
St Paul MN 55130-3925					=	\$41.00	
314 JENKS AVE		*** Owner and Taxpayer	r ***			ψ41.00	
Ward: 5		•	Total Assessment:				
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$41.00	
	BROOKSIDE LOT 10 BLK 1	Street Sweeping - Reside	- — — – ential Stree		83.00		— — — — — — — — — — — — — — — — — — —
2640 134th Ln Ne		Citywide Street Lighting		0.59	83.00	\$48.98	30-27-22-14-0000
Andover MN 55304-7113					=	\$83.02	
298 JENKS AVE		*** Owner and Taxpayer	r ***			ψ05.02	
Ward: 5		•	Total Assessr	ment:	<u>-</u>	\$83.02	
Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$83.02	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	BROOKSIDE LOT 22 BLK 1	Street Sweeping - Com	mercial/Art	1.07	41.00	\$43.87	30-29-22-14-0063
25 4th St St W Ste 1400		Citywide Street Lightin	ng	0.59	41.00	\$24.19	
St Paul MN 55102-1632						\$68.06	
*311 CASE AVE		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessi	ment:		\$68.06	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	unt:		\$68.06	
Housing And Redev Auth St Paul	BROOKSIDE LOT 23 BLK 1	Street Sweeping - Com	mercial/Art			\$43.87	<u> </u>
25 4th St St W Ste 1400		Citywide Street Lightin		0.59	41.00	\$24.19	30-27-22-14-0004
St Paul MN 55102-1632					_	\$68.06	
*315 CASE AVE		*** Owner and Taxpay	yer ***			*******	
*Ward: 5			Total Assessi	ment:		\$68.06	
*Pending as of: 8/21/2020			This Paymen	\$0.00			
			Current Year	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$68.06	
Housing And Doday Auth St Boul	BROOKSIDE LOT 24 BLK 1	Street Sweeping - Com	mercial/Art				20 20 22 14 0065
Housing And Redev Auth St Paul 25 4th St St W Ste 1400		Citywide Street Lightin		0.59	41.00	\$24.19	30-29-22-14-0065
St Paul MN 55102-1632		, ,	6		_	\$68.06	
*319 CASE AVE		*** Owner and Taxpay	yer ***			\$08.00	
*Ward: 5			Total Assessi			\$68.06	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$68.06	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Project Ratification Date: Resolu		20SMSP #:	Assmt: 200025	Manager: LM	Page 35
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Street Sweeping - Cor		1.07	41.00	\$43.87	30-29-22-14-0066
1003 Winding Pine Ln		Citywide Street Lighti	ing	0.59	41.00	\$24.19	
Hghlnds Ranch CO 80126-8135						\$68.06	
*323 CASE AVE		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assessi	nent:	\$68.06		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$68.06	
	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Res	idential Stree				30-29-22-14-0079
Williams Santana	ALLEY ACCRUING & THE FOL; THAT	Citywide Street Lighti	ing	0.59	40.00	\$23.60	00 27 22 11 0077
297 Cook Ave E	PART LYING E OF THE SLY EXT OF THE W LINE OF LOT 10, LOT 15				_	\$40.00	
St Paul MN 55130-3823		*** Owner and Taxpa	ayer ***				
*297 COOK AVE E			Total Assessi	nent:		\$40.00	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$40.00	
	MCMENEMY'S SUBDIVISION A S 1/2	Street Sweeping - Res					
Tracy Yang Kao Song Yang	OF VAC ALLEY ACCRUING & THE W	Citywide Street Lighti		0.59	60.00	\$35.40	30-29-22-14-0084
303 Cook Ave E	1/2 OF LOT 17 & ALL OF LOT 16	, ,	8		_	\$60.00	
St Paul MN 55130		*** Owner and Taxpa	ayer ***			\$00.00	
*303 COOK AVE E		•	T-+-1 A			£(0,00	
*Ward: 5			Total Assessr This Paymen			\$60.00 \$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$60.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jorge Lehse Kathleen A Lehse 323 Cook Ave E	MCMENEMY'S SUBDIVISION A THE E 1/2 OF LOT 20 & ALL OF LOT 21	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	30-29-22-14-0087
St Paul MN 55130-3823 *323 COOK AVE E		*** Owner and Taxpay	er ***			\$67.20	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Neng C Xiong Jenni C Xiong 11085 James Curv St Paul MN 55125-6267	BROOKSIDE EX E 28 FT; LOT 8 BLK 1 & ALL OF LOT 9 BLK 1	Street Sweeping - Resid Citywide Street Lightin	g	0.41 0.59	54.00 54.00	\$22.14 \$31.86 \$54.00	30-29-22-14-0088
*302 JENKS AVE *Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$54.00 \$0.00 \$0.00 \$0.00 \$54.00	
Fong Yang 314 Jenks Ave St Paul MN 55130-3925 *310 JENKS AVE	BROOKSIDE THE E 15 FT OF LOT 7 BLK 1	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	15.00	\$6.15 \$8.85 \$15.00	30-29-22-14-0091
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	: Principal: Interest:		\$15.00 \$0.00 \$0.00 \$0.00 \$15.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 37
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Armando Pedroso 320 Magnolia Ave E St Paul MN 55130-3830	MCMENEMY'S SUBDIVISION A VAC ALLEY ACCRUING AND FOL; LOTS 5 AND LOT 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.12 0.59	80.00 20.00 80.00	\$32.80 \$2.40 \$47.20	30-29-22-14-0094
*320 MAGNOLIA AVE E *Ward: 5		*** Owner and Taxpay	er ***		_	\$82.40	
*Pending as of: 8/21/2020			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$82.40 \$0.00 \$0.00 \$0.00 \$82.40	
Sao Shelly Vue 309 Cook Ave E St Paul MN 55130-3823 *309 COOK AVE E	Vac S 1/2 Of Alley Accruing And The Fol; The E 1/2 Of Lot 17 And All Of Lot 18	Street Sweeping - Residence Citywide Street Lightin	g	0.41 0.59	60.00	\$24.60 \$35.40 \$60.00	30-29-22-14-0096
*Ward: 5 *Pending as of: 8/21/2020		1,2	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$60.00 \$0.00 \$0.00 \$0.00 \$60.00		
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *299 CASE AVE	Subj To Rd; Lots 19 And Lot 20 Blk 1	Street Sweeping - Communication Citywide Street Lightin	g	1.07 0.59	101.00	\$108.07 \$59.59 \$167.66	30-29-22-14-0098
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$167.66 \$0.00 \$0.00 \$0.00 \$167.66	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 200025	Manager: LM	Page 38
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	Subjto Rd; Lot 21 Blk 1	Street Sweeping - Con		1.07	41.00	\$43.87	30-29-22-14-0099
25 4th St St W Ste 1400		Citywide Street Lighti	ing	0.59	41.00	\$24.19	
St Paul MN 55102-1632		*** 0 1.5	ale ale ale			\$68.06	
*299 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assess	sment:		\$68.06	
Feliding as 01. 8/21/2020			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$68.06	
	BUNDE & BEYER'S ADDITION LOT 2	Street Sweeping - Con	mmercial/Art				30-29-22-21-0002
14 Maryland Ave E		Alley Sweeping		0.12	38.00	\$4.56	30-27-22-21-0002
St Paul MN 55117-4609		Citywide Street Lighti	ing	0.59	38.00	\$22.42	
*14 MARYLAND AVE E						\$67.64	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:		\$67.64	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$67.64	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Street Sweeping - Con	mmercial/Art				30-29-22-21-0005
6 Maryland Ave E		Alley Sweeping	innere lan 7 m	0.12	38.00	\$4.56	30-29-22-21-0005
St Paul MN 55117-4609		Citywide Street Lighti	ing	0.59	38.00	\$22.42	
*6 MARYLAND AVE E						\$67.64	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/21/2020			Total Assess	sment:	-	\$67.64	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$67.64	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SN Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Sabean Fazila Sadeek Frank	BUNDE & BEYER'S ADDITION LOTS 8	Street Sweeping - Residen	ntial Stree	0.41	76.00	\$31.16	30-29-22-21-0008
263 Cliff St	AND LOT 9	Alley Sweeping		0.12	76.00	\$9.12	
St Paul MN 55102-3034		Citywide Street Lighting		0.59	76.00	\$44.84	
*5 ROSE AVE E *Ward: 5		*** Owner and Taxpayer	***			\$85.12	
*Pending as of: 8/21/2020		T	Γotal Assessment:	:	-	\$85.12	
		T	Γhis Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		(Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$85.12	
	BUNDE & BEYER'S ADDITION LOT 10	Street Sweeping - Residen	 ntial Stree	0.41	38.00		30-29-22-21-0009
161 Marie Ave E		Alley Sweeping		0.12	38.00	\$4.56	30-27-22-21-0007
St Paul MN 55118-4004		Citywide Street Lighting		0.59	38.00	\$22.42	
*11 ROSE AVE E					_	\$42.56	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessment:		-	\$42.56	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$42.56	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comme	 ercial/Art	1.07	37.00	\$39.59	<u> </u>
36 Maryland Ave E	LOT 1	Alley Sweeping		0.12	37.00	\$4.44	30-27-22-21-0011
St Paul MN 55117-4609		Citywide Street Lighting		0.59	37.00	\$21.83	
*38 MARYLAND AVE E					_	\$65.86	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessment:			\$65.86	
			This Payment:			\$0.00	
			Current Year Princ	_		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	Payoff Amount:			\$65.86	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Mom Lou	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comm	nercial/Art	1.07	37.00	\$39.59	30-29-22-21-0012
36 Maryland Ave E	LOT 2	Alley Sweeping		0.12	37.00	\$4.44	
St Paul MN 55117-4609		Citywide Street Lighting		0.59	37.00	\$21.83	
*36 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$65.86	
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	-	\$65.86	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$65.86	
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comm	ercial/Art				
32 Maryland Ave E	LOT 3	Alley Sweeping		0.12	37.00	\$4.44	30-27-22-21-0013
St Paul MN 55117-4609		Citywide Street Lighting		0.59	37.00	\$21.83	
*32 MARYLAND AVE E						\$65.86	
*Ward: 5		*** Owner and Taxpayer			******		
*Pending as of: 8/21/2020		,	Total Assessment:				
		,	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount:			\$65.86	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comm	ercial/Art	1.07	37.00		<u> </u>
30 Maryland Ave E	LOT 4	Alley Sweeping		0.12	37.00	\$4.44	30-27-22-21-0014
St Paul MN 55117-4609		Citywide Street Lighting	:	0.59	37.00	\$21.83	
*30 MARYLAND AVE E						\$65.86	
*Ward: 5		*** Owner and Taxpayer	r ***			***	
*Pending as of: 8/21/2020		Ţ	Total Assessme	nt:	=	\$65.86	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$65.86	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Todd A Havisto	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ntial Stree	0.41	37.00	\$15.17	30-29-22-21-0017
5458 Orchard Ave	LOT 9	Alley Sweeping		0.12	37.00	\$4.44	
Crystal MN 55429-3200		Citywide Street Lighting		0.59	37.00	\$21.83	
*23 ROSE AVE E *Ward: 5		*** Owner and Taxpayer	. ***			\$41.44	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	-	\$41.44	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount	t :		\$41.44	
Yvonne Lolar	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————		<u>\$15.17</u>	20 20 22 21 0019
23 1/2 Rose Ave E	LOT 10	Alley Sweeping	ilitai Stice	0.12	37.00	\$4.44	30-29-22-21-0018
St Paul MN 55117-5023		Citywide Street Lighting		0.59	37.00	\$21.83	
*23.5 ROSE AVE E		,			=	\$41.44	
*Ward: 5		*** Owner and Taxpayer	***			φ+1. ++	
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$41.44	
						\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$41.44	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Resider	ntial Stree	0.41	37.00		
Soua Yang 25 Rose Ave E	LOT 11	Alley Sweeping	illiai Silcc	0.41	37.00	\$4.44	30-29-22-21-0019
St Paul MN 55117-5023		Citywide Street Lighting		0.59	37.00	\$21.83	
*25 ROSE AVE E		, 6 6			_	\$41.44	
*Ward: 5		*** Owner and Taxpayer	. ***			\$ +1.44	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:	•	\$41.44	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$41.44	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Resider	ntial Stree	0.41	52.00	\$21.32	30-29-22-21-0020
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT 12	Alley Sweeping		0.12	52.00	\$6.24	
27 Rose Ave E	12	Citywide Street Lighting		0.59	52.00	\$30.68	
St Paul MN 55117-5023						\$58.24	
*27 ROSE AVE E		*** Owner and Taxpayer	***				
*Ward: 5		- 1	Total Assessmen	nt:		\$58.24	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		I	Payoff Amount	t:		\$58.24	
Lindsey Dodge Nathan Habben 39 Rose Ave E St Paul MN 55117-5023	EMANUEL CHURCH, SUBDIVISION A E 21 8/10 FT OF LOT 13 AND ALL OF LOT 14	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	59.00 59.00 59.00	\$24.19 \$7.08 \$34.81 \$66.08	30-29-22-21-0021
39 ROSE AVE E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessme	\$66.08			
*Pending as of: 8/21/2020		7	This Payment:	\$0.00			
		Current Year Principal:				\$0.00	
		(Current Year In	terest:		\$0.00	
		I	Payoff Amount:				
	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Comme		——————————————————————————————————————		<u>\$25.68</u>	
Stacy Kaolee Vang 50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Street Sweeping - Resider		0.41	62.50	\$25.63	30-29-22-21-0023
St Paul MN 55117-4616	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping	34.54	0.12	48.00	\$5.76	
*50 MARYLAND AVE E		Citywide Street Lighting		0.59	86.50	\$51.04	
*Ward: 5						\$108.11	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***			\$100.11	
*Pending as of: 8/21/2020		Total Assessment:				\$108.11	
			This Payment:	· -		\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
		ī	Payoff Amount	t:		\$108.11	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Elizabeth J Ingman	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Resider	ntial Stree	0.41	59.00	\$24.19	30-29-22-21-0028
43 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS EX E 10 FT LOT 6 AND ALL OF LOT 5	Alley Sweeping		0.12	59.00	\$7.08	
St Paul MN 55117-5023	BLK 2	Citywide Street Lighting		0.59	59.00	\$34.81	
*43 ROSE AVE E		*** Owner and Taxpayer	. ***		_	\$66.08	
*Ward: 5 *Pending as of: 8/21/2020		· -			<u> </u>		
1 Cliding as 01. 6/21/2020			Total Assessmen	nt:		\$66.08	
			This Payment:			\$0.00	
			Current Year Pri	_	\$0.00		
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$66.08	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Comme	ercial/Art	—— _{1.07}			30-29-22-21-0030
96 Maryland Ave E AND 2 OF BLOCK	AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41	115.00	\$47.15	20 23 22 21 0020
	NORTH OUT LOTS LOTS 1 AND LOT 2	Citywide Street Lighting		0.59	165.00	\$97.35	
						\$198.00	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$198.00	
		П	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:			\$198.00	
Dorothy J Zschokke	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	30-29-22-21-0033
87 Rose Ave E	NORTH OUT LOTS SUBJ TO	Alley Sweeping Citywide Street Lighting		0.12	84.50	\$10.14	
St Paul MN 55117-5024	MARYLAND AVE OVER NE COR LOT	Citywide Street Lighting		0.59	50.00	\$29.50	
*87 ROSE AVE E	12 AND ALL OF LOT 13	*** 0 17	. sk sk sk			\$60.14	
*Ward: 5		*** Owner and Taxpayer	· ***				
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$60.14	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$60.14	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Residen	ntial Stree 0.4	1 50.00	\$20.50	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT	Alley Sweeping	0.1	2 50.00	\$6.00	
St Paul MN 55117-5024	15	Citywide Street Lighting	0.5	9 50.00	\$29.50	
*81 ROSE AVE E				_	\$56.00	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		- 1	Γotal Assessment:		\$56.00	
			This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$56.00	
Audrey Tart	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Resider	ntial Stree 0.4			
Jody Washington	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	0.1		\$3.00	30-29-22-21-0030
dy Washington NORTH OUT LOTS LOT 18 Rose Ave	Citywide Street Lighting	0.5		\$14.75		
St Paul MN 55117-5024		, , ,		_	\$28.00	
*75 ROSE AVE E		*** Owner and Taxpayer	***	\$28.00		
*Ward: 5		- 1	Γotal Assessment:	<u>-</u>	\$28.00	
*Pending as of: 8/21/2020		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$28.00	
		·				
Laurie A Hedesh	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Resider			\$10.25	30-29-22-21-0039
69 Rose Ave E	NORTH OUT LOTS LOT 21	Alley Sweeping Citywide Street Lighting	0.1 0.5		\$3.00 \$14.75	
St Paul MN 55117-5024		Citywide Street Lighting	0.3	= 25.00	<u> </u>	
*69 ROSE AVE E *Ward: 5		*** Owner and Taxpayer	***		\$28.00	
*Pending as of: 8/21/2020		-	Total Assessment:	-	\$28.00	
•			Total Assessment: This Payment:		\$28.00	
			rnis Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Frincipal: Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$28.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	30-29-22-21-0041
9617 Oak Ridge Tr	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOT 23	Alley Sweeping		0.12	25.00	\$3.00	
Hopkins MN 55305-4642	NORTH OUT LOTS LOT 25	Citywide Street Lightin	g	0.59	25.00	\$14.75	
*65 ROSE AVE E					_	\$28.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$28.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	— — — — lential Stree	0.41			<u> </u>
63 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-21-0042
St Paul MN 55117-5024	NORTH OUT LOTS E 15 FT OF LOT 25 AND ALL OF LOT 24	Citywide Street Lightin	g	0.59	40.00	\$23.60	
*63 ROSE AVE E	AND NEE OF EOT 21					\$44.80	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$44.80	
	DEIMEDIC GUEDNIGON OF LOTS:	Street Sweet C				<u> </u>	
Sharyl V Gangl	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Com Alley Sweeping	mercial/Art	1.07 0.12	104.00 100.00	\$111.28 \$12.00	30-29-22-21-0043
58 Maryland Ave E St Paul MN 55117-4616	NORTH OUT LOTS SUBJ TO WIDENED	Citywide Street Lightin	g	0.12	104.00	\$61.36	
*58 MARYLAND AVE E	MARYLAND AVE LOTS 27 THRU LOT 30	, ·· <u></u> g		***	_	\$184.64	
*Ward: 5		*** Owner and Taxpay	er ***			\$104.04	
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$184.64	
			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
						\$0.00	
			Payoff Amou	int:		\$184.64	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Curtis Willcutt	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Comme	ercial/Art	1.07	78.00	\$83.46	30-29-22-21-0044
68 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO	Alley Sweeping		0.12	75.00	\$9.00	
St Paul MN 55117-4616	MARYLAND AVE THE FOL LOTS 31	Citywide Street Lighting		0.59	78.00	\$46.02	
*68 MARYLAND AVE E	32 AND LOT 33	*** 0 1.77	ماد ماد ماد			\$138.48	
*Ward: 5		*** Owner and Taxpayer -	***				
Pending as of: 8/21/2020			Total Assessme	ent:		\$138.48	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$138.48	
	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Comme		1.07			
774 Central Ave W	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	Cicial Air	0.12	50.00	\$6.00	30-29-22-21-0045
7/4 Central Ave W St Paul MN 55104-4857	NORTH OUT LOTS SUBJ TO RD; LOTS	Citywide Street Lighting		0.59	52.00	\$30.68	
*76 MARYLAND AVE E	34 & LOT 35	,			_	\$92.32	
*Ward: 5		*** Owner and Taxpayer	***			\$92.32	
*Pending as of: 8/21/2020		- Т	\$92.32				
		Total Assessment: This Payment:				\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		P	Payoff Amount:			\$92.32	
Ray Harold Hell	REINES'S REARRANGEMENT E 1/2 OF	Street Sweeping - Comme		1.07	61.50	\$65.81	30-29-22-21-0049
95 Geranium Ave E	LOT 5 AND ALL OF LOT 6	Street Sweeping - Residen	ntial Stree	0.41	33.00	\$13.53	
St Paul MN 55117-5005		Alley Sweeping		0.12	66.00	\$7.92	
*95 GERANIUM AVE E		Citywide Street Lighting		0.59	94.50	\$55.76	
*Ward: 5		*** 0 1 7	***			\$143.02	
*Pending as of: 8/21/2020		*** Owner and Taxpayer _	***				
			Total Assessme	ent:		\$143.02	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$143.02	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Susan P Machnik 85 Geranium Ave E St Paul MN 55117-5005	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 1/2 OF VAC ALLEY	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	66.00 66.00 66.00	\$27.06 \$7.92 \$38.94	30-29-22-21-0050
*85 GERANIUM AVE E *Ward: 5	ADJ AND LOT 8 AND E 18 FT OF LOT 9	*** Owner and Taxpayo	er ***		_	\$73.92	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$73.92	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$73.92	
Alyssa M Carey	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Streε	0.41	56.00	\$22.96	30-29-22-21-0051
81 Gernium Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.12	56.00	\$6.72	
St Paul MN 55117-5005 * 81 GERANIUM AVE E	MINNESOTA EX E 18 FT LOT 9 AND	Citywide Street Lighting	g	0.59	56.00	\$33.04	
	ALL OF LOT 10					\$62.72	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$62.72	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$62.72	
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resid	lential Streε	0.41	48.00		30-29-22-21-0054
Kathleen I Garcia	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.12	48.00	\$5.76	30-27-22-21-003 4
67 Geranium Ave E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 11 FT OF LOT 13 AND	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55117-5005	ALL OF LOT 14				_	\$53.76	
*67 GERANIUM AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$53.76	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$53.76	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	5 Manager: LM	Page 4	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Saadia Haque	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.41	56.00	\$22.96	30-29-22-21-0058	
Deongelo Wyatt	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.12	56.00	\$6.72		
68 Rose Ave E	MINNESOTA E 19 FT OF LOT 19 AND	Citywide Street Lighting	3	0.59	56.00	\$33.04		
St Paul MN 55117-5025	ALL OF LOT 20					\$62.72		
*68 ROSE AVE E		*** Owner and Taxpaye	er ***					
*Ward: 5			Total Assessn	nent:	-	\$62.72		
Pending as of: 8/21/2020			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$62.72		
Derosier Homes Llc	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree					
7339 148th Ln Nw	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping Alley Sweeping	chilai Strec	0.12	50.00	\$6.00	30-29-22-21-0061	
7339 148th Ln Nw Ramsey MN 55303-4897	OUTLOTS, CITY OF ST. PAUL,	Citywide Street Lighting	Ĭ	0.59	50.00	\$29.50		
*80 ROSE AVE E	MINNESOTA E 11 FT OF LOT 23 W 2 FT OF LOT 25 AND ALL OF LOT 24	, ,			=	\$56.00		
*Ward: 5		*** Owner and Taxpayer ***			\$50.00			
*Pending as of: 8/21/2020			Total Assessn	nent:	<u>-</u>	\$56.00		
			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$56.00		
Gemechu Kediro	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Reside	ential Stree			<u>\$24.19</u>		
Zenabech Yirdu	BLOCK 2 OF SAINT PAUL NORTH	Alley Sweeping	chilai Strec	0.12	60.00	\$7.20	30-29-22-21-0064	
60 Rose Ave	OUT LOTS EX W 40 FT LOTS 1 THRU	Citywide Street Lighting	<u>r</u>	0.59	59.00	\$34.81		
St Paul MN 55117-5025	LOT 4 BLK 1	,			=	\$66.20		
*60 ROSE AVE E		*** Owner and Taxpaye	er ***			φυυ.20		
*Ward: 5			Total Assessn	nent:		\$66.20		
*Pending as of: 8/21/2020			This Payment	i:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$66.20		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 49
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dareld Meggitt Patricia Meggitt	PELZL'S SUBDIVISION OF LOT 3 OF BLOCK 2 OF SAINT PAUL NORTH OUT LOTS W 40 FT OF LOTS 1 THRU	Street Sweeping - Reside Alley Sweeping		0.41	81.00 40.00	\$33.21 \$4.80	30-29-22-21-0065
1037 Arundel St	LOT 4 BLK 1	Citywide Street Lighting		0.59	81.00	\$47.79	
St Paul MN 55117-5169 *50 ROSE AVE E		*** Owner and Taxpayer	r ***			\$85.80	
*Ward: 5		,	Total Assessm	nent:	-	\$85.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amou	nt:		\$85.80	
Fyr Sfr Borrower Llc	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	30-29-22-21-0066
Co Havenbrook Homes	BLOCK 2 OF SAINT PAUL NORTH OUT LOTS EX E 32 FT LOTS 5 AND	Alley Sweeping		0.12	68.00	\$8.16	
3505 Koger Blvd Ste 400	LOT 6 BLK 1	Citywide Street Lighting		0.59	60.00	\$35.40	
Duluth GA 30096-7672						\$68.16	
*1152 ABELL ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	ent:		\$68.16	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amou	nt:		\$68.16	
		Short Coursing B. 11				<u> </u>	
Hannah E Geimer 1144 Abell St	PELZL'S SUBDIVISION OF LOT 3 OF BLOCK 2 OF SAINT PAUL NORTH	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	65.00 65.00	\$26.65 \$38.35	30-29-22-21-0067
St Paul MN 55117-5003	OUT LOTS EX E 32 FT LOTS 7 AND	City wide Succe Eighting		0.57	=	\$65.00	
*1144 ABELL ST	LOT 8 BLK 1	*** Owner and Taxpayer	r ***			\$05.00	
*Ward: 5		;	Total Assessm	nent:	-	\$65.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amou	nt:		\$65.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Somkit Kumchaya	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Resid		0.41	70.00	\$28.70	30-29-22-21-0074
Vayulate Tok Kumchaya	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g.	0.59	70.00	\$41.30	
5062 Trillium Cv Ne Prior Lake MN 55372-2797	ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpaye	₂₀ ***			\$70.00	
*46 GERANIUM AVE E		Owner and Taxpayo					
*Ward: 5			Total Assess			\$70.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$70.00	
Kosol Sin	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0078
36 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF	Alley Sweeping	_	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55117-5004	ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	3	0.39	40.00		
*36 GERANIUM AVE E		*** Owner and Taxpaye	ar ***			\$44.80	
*Ward: 5		Owner and Taxpayo					
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 \$44.80	
			Payoff Amo	unt:		544.00	
Freydi J Castilblanco	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0083
Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	40.00	\$4.80	
20 Geranium Ave E	ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5004						\$44.80	
*20 GERANIUM AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$44.80	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John D Pantelis	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	82.50	\$33.83	30-29-22-21-0086
1138 Sylvan St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.59	82.50	\$48.68	
St Paul MN 55117-5029	ST. PAUL LOT 16 BLK 2	*** O 1 T	sk sk sk			\$82.51	
*1138 SYLVAN ST *Ward: 5		*** Owner and Taxpaye	<u></u>				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme			\$82.51	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	и;		\$82.51	
Raymond Carothers	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	41.00	\$16.81	30-29-22-21-0087
1134 Sylvan St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.59	41.00	\$24.19	
St Paul MN 55117-5029	ST. PAUL LOT 17 BLK 2					\$41.00	
*1134 SYLVAN ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 5			Total Assessme	ent:		\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$41.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		\$15.17	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	37.00	\$4.44	
San Diego CA 92120-4653	ST. PAUL W 36 60/100 FT OF E 98	Citywide Street Lighting	3	0.59	37.00	\$21.83	
*5 JESSAMINE AVE E *Ward: 5	60/100 FT OF LOTS 19 20 AND LOT 21 BLK 2	*** Owner and Taxpaye	er ***			\$41.44	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$41.44	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$41.44	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael S Davis	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	30-29-22-21-0092
Po Box 56571	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.12	30.00	\$3.60	
Virginia Beach VA 23456-9571	ST. PAUL E 30 FT OF LOTS 19 20 AND	Citywide Street Lighting	5	0.59	30.00	\$17.70	
*9 JESSAMINE AVE E *Ward: 5	LOT 21 BLK 2	*** Owner and Taxpaye	r ***			\$33.60	
Pending as of: 8/21/2020			Total Assessme	ent:		\$33.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$33.60	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41			30-29-22-21-0098
Mee Vang	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	00 27 22 21 0070
31 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 28 BLK 2	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55117-5016						\$44.80	
*31 JESSAMINE AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-21-0100
Ka Xiong	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.12	40.00	\$4.80	00 27 22 21 0100
35 Jessamine Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 2	Citywide Street Lighting	ţ	0.59	40.00	\$23.60	
St Paul MN 55117-5016						\$44.80	
*35 JESSAMINE AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 53	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Race 1121 Abell St St Paul MN 55117-5540	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	41.00 98.00 41.00	\$16.81 \$11.76 \$24.19	30-29-22-21-0101
*1121 ABELL ST *Ward: 5		*** Owner and Taxpayo	er ***		_	\$52.76	
*Pending as of: 8/21/2020			Total Assessme This Payment: Current Year P Current Year In Payoff Amoun	rincipal:		\$52.76 \$0.00 \$0.00 \$0.00 \$52.76	
Rashad James Kennedy 1136 Abell St St Paul MN 55117-5002 *1136 ABELL ST	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	49.00	\$20.09 \$28.91 \$49.00	30-29-22-21-0105
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year P Current Year In Payoff Amount	rincipal:		\$49.00 \$0.00 \$0.00 \$0.00 \$49.00	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *1130 ABELL ST	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 4 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.59	44.00	\$18.04 \$25.96 \$44.00	30-29-22-21-0106
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year P Current Year In Payoff Amount	rincipal:		\$44.00 \$0.00 \$0.00 \$0.00 \$44.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naocha Investments Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Com		1.07	40.00	\$42.80	30-29-22-21-0112
957 Reaney Ave	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 3	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55106-3837	Diffusion of Made 120 to 201					\$66.40	
*1135 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:		\$66.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$66.40	
	RANSOM'S REARRANGEMENT OF		mercial/Art				30-29-22-21-0113
1133 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin	ng	0.59	40.00	\$23.60	00 2) 22 21 0110
St Paul MN 55117-5011	DAWSON'S GARDEN LOTS LOT 4				_	\$66.40	
*1133 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessr	nent:	•	\$66.40	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.40	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resi	— — — — dential Stree	0.41			— — — — — — — — — — — — — — — — — — —
77 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	40.00	\$23.60	30-27-22-21-0117
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS LOT 11				_	\$40.00	
*77 JESSAMINE AVE E		*** Owner and Taxpay	yer ***			ψ.ισισσ	
*Ward: 5			Total Assessr	nent·	-	\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 5	
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	30-29-22-21-0120	
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF	Citywide Street Lightin	ng	0.59	50.00	\$29.50		
St Paul MN 55117-5017	LOT 13 AND ALL OF LOT 12					\$50.00		
⁴ 73 JESSAMINE AVE E		*** Owner and Taxpay	/er ***					
Ward: 5			Total Assessme	ent:	-	\$50.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$50.00		
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF		dential Stree	0.41	30.00	<u>\$12.30</u>		
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS EX E 10 FT	Citywide Street Lightin	ng	0.59	30.00	\$17.70	••• == == •==	
St Paul MN 55117-5017	LOT 13					\$30.00		
*0 JESSAMINE AVE E		*** Owner and Taxpay	/er ***					
Ward: 5			Total Assessme	ent:	-	\$30.00		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$30.00		
	RANSOM'S REARRANGEMENT OF		— — — — dential Stree	0.41	80.00		<u> </u>	
Stephanie Mcglone	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lightin		0.59	80.00	\$47.20	00 27 22 21 0121	
9 Jessamine Ave E	DAWSON'S GARDEN LOTS LOTS 16 AND LOT 17					\$80.00		
St Paul MN 55117-5017		*** Owner and Taxpay	/er ***					
59 JESSAMINE AVE E			Total Assessme	ent:	-	\$80.00		
Ward: 5			This Payment:			\$0.00		
Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	t:		\$80.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	nt Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 56	
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bnf Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-21-0126
301 4th St Ste 765	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 19	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
Minneapolis MN 55415-1036						\$40.00	
*60 GERANIUM AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$40.00	
Keisha L Daniels	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0131
80 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 25	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-5006	DAWSONS GARDEN EOTS EOT 25					\$40.00	
*80 GERANIUM AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$40.00	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Reside	– — — — ential Stree	0.41		\$20.50	<u> </u>
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-21-0133
St Paul MN 55116-1708	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN				_	\$50.00	
*84 JESSAMINE AVE E	DOC NO 1515952 LYING N OF	*** Owner and Taxpayer	r ***				
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF	•	Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 5	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Albert Lenot	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-21-0134	
Anne Lenot	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
82 Jessamine Ave E	LOTS LOT 2					\$40.00		
St Paul MN 55117-5018		*** Owner and Taxpay	yer ***		_			
*80 JESSAMINE AVE E			Total Assessm	nent:		\$40.00		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$40.00		
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi	idential Stree	0.41			30-29-22-21-0140	
55 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin	ng	0.59	56.00	\$33.04		
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS E 16 FT OF LOTS 1 & 2 & ALL OF					\$56.00		
*55 MAGNOLIA AVE E	LOTS 3 & 4 BLK 4 POTTGIESERS SUB & IN SD FLINTS RE LOT 14	*** Owner and Taxpay	yer ***					
*Ward: 5			Total Assessm	nent:		\$56.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$56.00		
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resi	idential Stree	0.41				
78 Cottardi Heights Rd	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin		0.59	48.00	\$28.32	30-27-22-21-0143	
Rosburg WA 98643-9641	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 23 & LOT 24				_	\$48.00		
*79 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***					
*Ward: 5			Total Assessm	nent:	-	\$48.00		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda M Felion	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	dential Stree	0.41	48.00	<u>\$19.68</u>	30-29-22-21-0146
83 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	ng	0.59	48.00	\$28.32	
St Paul MN 55117-5022	LOTS LOTS 25 AND LOT 26					\$48.00	
*83 MAGNOLIA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$48.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.00	
	FLINT'S REARRANGEMENT OF C.C.		mercial/Art		——————————————————————————————————————		30-29-22-21-0148
1087 Jackson St	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lightin	ng	0.59	73.00	\$43.07	00 29 22 21 0110
St Paul MN 55117-5009	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 29 30 AND LOT 31				_	\$121.18	
*1087 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:	-	\$121.18	
*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:		\$121.18	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resident	dential Stree		<u> </u>		
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightir		0.59	98.00	\$57.82	30-27-22-21-0131
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4				=	\$98.00	
*48 JESSAMINE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:		\$98.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$98.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 59
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William R Mueller	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	60.00	\$24.60	30-29-22-21-0154
Mary B Mueller	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.59	60.00	\$35.40	
38 Jessamine Ave E	ST. PAUL E 1/2 OF LOT 8 AND ALL OF					\$60.00	
St Paul MN 55117-5015	LOT 7 BLK 3	*** Owner and Taxpaye	er ***				
*38 JESSAMINE AVE E *Ward: 5			Total Assessm	ent:		\$60.00	
			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.00	
Desirae Kramer	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		\$24.60	30-29-22-21-0155
32 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55117-5015	ST. PAUL W 1/2 OF LOT 8 AND ALL					\$60.00	
*32 JESSAMINE AVE E	OF LOT 9 BLK 3	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:	-	\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.59	82.50	\$48.68	30-27-22-21-0101
St Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3					\$82.51	
*10 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent.		\$82.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$82.51	

Peng Namer or Taxpaver	10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 60
STRUE IS PROCESSES SERVINGED OF STEAL LOT 17 BLK 3 STRUE IS PROCESSES SERVINGED OF STEAL LOT 17 BLK 3 STRUE IS PROCESSES SERVINGED OF STEAL LOT 17 BLK 3 STRUE IS PROCESSES SERVINGED OF STEAL LOT 17 BLK 3 STRUE IS PROCESSES SERVINGED OF LOTS STEAL LOT 19 BLK 3 STRUE IS PROCESSES SERVINGED OF LOTS STEAD IS PROCESSES SERVINGED OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF LIGHT OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PROCESSED OF THE LOTS IN INFORMATION OF LOTS STRUE IS PRO	Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
St Paul MN 55106-4230 ST PAUL LOT 17 RIK 3 ST PAUL LOT 18 RIK	Peng Sue Yang							30-29-22-21-0162
Street Streeker Portroisses Stephylson of Lots Street Streeker Street Streeker Street Streeker Street Streeker Street Steeker Street Streeker Street Streeker Street Steeker Street St	1585 Ross Ave		Citywide Street Lighting	5	0.59	41.00	\$24.19	***EXEMPT***
*Ward: 5 *Pending as of: 8/21/2020 **Pending							\$41.00	
*Pending as of: 8/21/2020 *Pending as of: 8/21/			*** Owner and Taxpaye	r ***				
Current Year Principal: \$0.00				Total Assessme	nt:		\$41.00	
Current Year Interest: S0.00	*Pending as of: 8/21/2020			This Payment:			\$0.00	
Payoff Amount: S41.00				Current Year Pr	rincipal:		\$0.00	
Joseph Barbeau				Current Year In	terest:		\$0.00	
STRRU IS INCLUSIVE ALL OF WEIDE AND DAWSON'S CARDEN LOTS OF ST. PAUL LOT 19 BLK 3				Payoff Amount	t:		\$41.00	
STHRU IG NECLUSIVE ALL OF WEIDE AND DAWSON'S CARREN LOTS OF ST. PAUL LOT 19 BLK 3		POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	 ential Streε	0.41			
St Paul MN 55104-1919 ST. PAUL LOT 19 BLK 3 **** Owner and Taxpayer **** Ward: 5 Total Assessment: \$41.00	=		Citywide Street Lighting	5	0.59	41.00	\$24.19	00 27 22 21 0101
*Ward: 5 *Pending as of: 8/21/2020 *Pending as of: 8/21/2020 *Total Assessment: \$41.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.00 *This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.00 *This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.00 *This Payment: \$0.00 Current Year Interest: \$0.00 *This Payment: \$0.00 *This Payment: \$0.00 *** Owner and Taxpayer *** *** Ow	St Paul MN 55104-1919					_	\$41.00	
*Pending as of: 8/21/2020 *Pending as of: 8/21/2020 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: Streeker \$1 Hu 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF \$29 Savage Ln Little Canada MN 55117-1653 ***Owner and Taxpayer *** *1084 SYLVAN ST *Ward: 5 **Pending as of: 8/21/2020 *Pending as of: 8/21/2020 **Pending as of: 8/21/2020 **Owner and Taxpayer *** *1084 SYLVAN ST **Owner and Taxpayer *** ***Owner and Taxpay	*1098 SYLVAN ST		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$41.00 Emest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *** Owner and Taxpayer *** *1084 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Citywide Street Lighting 0.59 *** Owner and Taxpayer *** *1084 SYLVAN ST *** Owner and Taxpayer *** *1084 SYLVAN ST *** Owner and Taxpayer *** *200 Current Year Interest: \$0.00 Current Year Interest: \$0.00 **Current Year Interest: \$0.00	*Ward: 5			Total Assessme	ent.		\$41.00	
Current Year Principal: S0.00	*Pending as of: 8/21/2020						*	
Current Year Interest: \$0.00				-	rincipal:			
Ernest E Strecker					•		\$0.00	
Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *** Owner and Taxpayer *** Total Assessment: *Pending as of: 8/21/2020 **Pending as of: 8/21/2020 *** Owner and Taxpayer *** Citywide Street Lighting 0.59 82.50 \$48.68 \$82.51 *** Owner and Taxpayer *** Total Assessment: \$82.51 *** Owner and Taxpayer *** Citywide Street Lighting 0.59 \$2.50 \$48.68 \$82.51 *** Owner and Taxpayer *** *** Owner and Taxpayer *** Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amount	t:		\$41.00	
Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *** Owner and Taxpayer *** *1084 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020 Citywide Street Lighting 0.59 82.50 \$48.68 \$82.51 *** Owner and Taxpayer *** Total Assessment: \$82.51 *** Owner and Taxpayer *** Citywide Street Lighting 0.59 82.50 \$82.51 *** Owner and Taxpayer *** Citywide Street Lighting 0.59 \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Ernact E Strackar	POTTGIESERS SUBDIVISION OF LOTS	Street Sweening - Reside	ential Stree	<u></u>			20 20 22 21 0165
AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3 \$82.51 Little Canada MN 55117-1653 *** Owner and Taxpayer *** *1084 SYLVAN ST *Ward: 5 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00								30-29-22-21-0105
Little Canada MN 55117-1653 *** Owner and Taxpayer *** *1084 SYLVAN ST Total Assessment: \$82.51 *Ward: 5 This Payment: \$0.00 *Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00			, , ,			_		
*Ward: 5 *Pending as of: 8/21/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	· ·	SI.TAGE EOT 21 BEK 3	*** Owner and Taxpaye	r ***			ψ02.51	
*Ward: 5 *Pending as of: 8/21/2020 *Urrent Year Principal: \$0.00 Current Year Interest: \$0.00	*1084 SYLVAN ST		• •	T-4-1 A	4-		692.51	
*Pending as of: 8/21/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Ward: 5				ent:			
Current Year Interest: \$0.00	*Pending as of: 8/21/2020				rincinal·			
					-			
				Payoff Amount			\$82.51	

10:39:52 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		Unit Rate	Quantity	Charge Amts	Property ID
Keith Poets	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-21-0167
15 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.59	40.00	\$23.60	
St Paul MN 55117-3722	ST. PAUL LOT 23 BLK 3				-	\$40.00	
*15 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			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	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	dential Streε				<u> </u>
19 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin	ng	0.59	40.00	\$23.60	00 27 22 21 0100
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 24 BLK 3				_	\$40.00	
*19 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***				
*Ward: 5			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	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	dential Streε				——————————————————————————————————————
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.59	40.00	\$23.60	00 27 22 21 0107
21 Magnolia Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 3				=	\$40.00	
St Paul MN 55117-5021		*** Owner and Taxpay	/er ***				
*21 MAGNOLIA AVE E			Total Assess	ment:	-	\$40.00	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert D Amaden 37 Magnolia Ave E	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Reside		0.41	40.00	\$16.40 \$23.60	30-29-22-21-0174
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 3	,				\$40.00	
*37 MAGNOLIA AVE E		*** Owner and Taxpaye	r ***			• • • • •	
*Ward: 5			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
			- 				
Heat Phan Kathy L Phan	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	30-29-22-21-0177
86 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 27	only wide Succe Eighting		0.57	=	\$40.00	
St Paul MN 55117-5006		*** Owner and Taxpaye	r ***			\$40.00	
*86 GERANIUM AVE E			Total Assessm	nent:		\$40.00	
*Ward: 5			This Payment:	:		\$0.00	
*Pending as of: 8/21/2020			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comm			37.00		
Patricia Hernandez	LOT 6	Alley Sweeping - Comm	ierciai/Art	0.12	37.00 37.00	\$39.39 \$4.44	30-29-22-21-0179
Angel Mauricio Hernandez 22 Maryland Ave E		Citywide Street Lighting		0.12	37.00	\$21.83	
St Paul MN 55117-4609		,			_	\$65.86	
*22 MARYLAND AVE E		*** Owner and Taxpaye	r ***			\$03.80	
*Ward: 5			Total Assessm	nent:		\$65.86	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$65.86	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Mgeni	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Con		1.07	86.00	\$92.02	30-29-22-21-0183
1103 Jackson St	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lightin	ng	0.59	86.00	\$50.74	
St Paul MN 55117	LOTS VAC ALLEY ADJ & EX S 11.45 FT; LOT 34 & ALL OF LOTS 35 THRU	*** Owner and Taxpa	***			\$142.76	
*1103 JACKSON ST *Ward: 5	37	Owner and Taxpa	´ 		-		
*Pending as of: 8/21/2020			Total Assessm			\$142.76	
			This Payment:			\$0.00	
			Current Year I Current Year I	•		\$0.00 \$0.00	
			Payoff Amoun			\$142.76	
			·				
	STINSON'S RICE STREET ADDITION	Street Sweeping - Con	nmercial/Art	1.07			30-29-22-22-0001
25 4th St W Rm 1000	TO THE CITY OF ST. PAUL, MINN. VAC	Street Sweeping - Resi		0.41	1,057.00	\$433.37	***EXEMPT***
St Paul MN 55102-1692	ST & ALLEYS & THE FOL; STINSON PARK & LOTS 1 THRU LOT 15 BLK 1	Citywide Street Lightin	ng	0.59	1,580.00	\$932.20	
*55 ROSE AVE W						\$1,925.18	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			Total Assessm	ent:		\$1,925.18	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$1,925.18	
			nmercial/Art	1.07	——————————————————————————————————————		30-29-22-22-0010
1018 Sherwood Rd	TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Resi	idential Stree	0.41	127.00	\$52.07	00 27 22 22 0010
Shoreview MN 55126-8429	LOTS 15 AND LOT 16 BLK 2	Alley Sweeping		0.12	76.00	\$9.12	
1174 RICE ST		Citywide Street Lightin	ng	0.59	203.00	\$119.77	
Ward: 5						\$262.28	
*Pending as of: 8/21/2020		*** Owner and Taxpa	yer ***				
			Total Assessm			\$262.28	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$262.28	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy B Andert	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0014
111 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4927	20 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
*111 ROSE AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80	
		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	30-29-22-20015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-0013
105 Rose Ave W	21 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4927						\$44.80	
*105 ROSE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessm	ent:	-	\$44.80	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$44.80	
Stephanie A Seleski	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree	0.41			30-29-22-22-0017
1185 Park St	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	ntial Stree	0.12	76.00	\$9.12	30-29-22-22-0017
St Paul MN 55117-4919	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting		0.59	76.00	\$44.84	
*1185 PARK ST						\$85.12	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$85.12	
		,	This Payment:			\$0.00	
			Current Year I			\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$85.12	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Stuart J Pickering 621 Winslow Ave St Paul MN 55107-3645	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0023
*104 ROSE AVE W *Ward: 5		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	•	\$44.80	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0026
116 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4928	8 BLK 3	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*116 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessmen	nt:	-	\$44.80	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
Robert C Rosenberger	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0027
Suzanne M Rosenberger	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	81.50	\$9.78	00 29 22 22 0027
122 Rose Ave W	9 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4928						\$49.78	
*122 ROSE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessmen	nt:		\$49.78	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$49.78	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Jnit Rate</u>	Quantity	Charge Amts	Property ID	
Jose L Martinez Maria O Soto 123 Geranium Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 81.50 40.00	\$16.40 \$9.78 \$23.60	30-29-22-22-0032	
St Paul MN 55117-4908 * 123 GERANIUM AVE W		*** Owner and Taxpayer	oayer ***		_	\$49.78		
*Ward: 5			Total Assessmen	nt:	-	\$49.78		
Pending as of: 8/21/2020		Т	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		F	Payoff Amount	t:		\$49.78		
Eric D Ronning	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-22-0034	
Amber L Ronning	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80		
15 Geranium Ave W	19 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60		
St Paul MN 55117-4908						\$44.80		
*115 GERANIUM AVE W		*** Owner and Taxpayer	. ***					
*Ward: 5		T	Total Assessmen	nt:		\$44.80		
*Pending as of: 8/21/2020			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year Int			\$0.00		
		F	Payoff Amount	t :		\$44.80		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-22-0037	
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-4908	22 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60		
*101 GERANIUM AVE W						\$44.80		
Ward: 5		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$44.80		
		This Payment:				\$0.00		
			Current Year Pri			\$0.00		
			Current Year Int			\$0.00		
		F	Payoff Amount	t :		\$44.80		

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Reinaldo Cintron 4351 Parklawn Ave Ste 108 Edina MN 55435-4636	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0038
*99 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	. ***		_	\$44.80	
*Pending as of: 8/21/2020		- 1	Total Assessme	ent:		\$44.80	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41	81.50		30-29-22-22-0040
91 Geranium Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4908	25 BLK 3	Citywide Street Lighting		0.59	81.50	\$48.09	
*91 GERANIUM AVE W						\$86.31	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		Total Assessment:				\$86.31	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$86.31	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	83.00		30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	43.00	\$5.16	00 29 22 22 00 11
St Paul MN 55117-4925	1 BLK 4	Citywide Street Lighting		0.59	83.00	\$48.98	
*36 ROSE AVE W					_	\$88.18	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- 1	Total Assessment: This Payment:			\$88.18	
		7				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$88.18	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
April Ogbuowelu	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-22-0043
48 Rose Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	80.00	\$9.60	
St Paul MN 55117-4925	LOTS 3 AND LOT 4 BLK 4	Citywide Street Lighting	;	0.59	80.00	\$47.20	
*48 ROSE AVE W						\$89.60	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$89.60	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$89.60	
Victors Mark	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
451 Lexington Pkwy N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0043
St Paul MN 55104-4636	6 BLK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*56 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-22-0031
St Paul MN 55103-4925	12 BLK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*80 ROSE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			4	
*Pending as of: 8/21/2020			Total Assessm	ent:	=	\$44.80	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
*81 GERANIUM AVE W	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0054
*Ward: 5	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
*Pending as of: 8/21/2020	13 BEK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
						\$44.80	
		-	Total Assessmen	nt:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0060
2038 Ford Pkwy Ste 333	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	20 27 22 22 0000
St Paul MN 55116-1931	21 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	
*59 GERANIUM AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		•	Total Assessment:			\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		Payoff Amount:			\$44.80		
— — — — — — — — — Housing And Redev Auth St Paul	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			
25 4th St St W Ste 1400	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	80.00	\$9.60	***EXEMPT***
St Paul MN 55102-1632	LOTS 22 AND LOT 23 BLK 4	Citywide Street Lighting		0.59	80.00	\$47.20	EAEWIFI
*53 GERANIUM AVE W						\$89.60	
*Ward: 5		*** Owner and Taxpayer	***			ψοσ.ου	
*Pending as of: 8/21/2020		-	Total Assessment:			\$89.60	
		This Payment:				\$0.00	
		•	Current Year Prin	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$89.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 70
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41	83.00	\$34.04	30-29-22-22-0064
7721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4	Alley Sweeping		0.12	43.00	\$5.16	
Oakdale MN 55128-5376	20 BLK 4	Citywide Street Lighting		0.59	83.00	\$48.98	
*35 GERANIUM AVE W					_	\$88.18	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$88.18	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$88.18	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1137 Sylvan St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	36.00	\$4.32	30-27-22-22-0003
St Paul MN 55117-5028	1 BLK 5	Citywide Street Lighting		0.59	79.50	\$46.91	
*1137 SYLVAN ST					<u> </u>	\$83.83	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		- [Total Assessme	ent:	-	\$83.83	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$83.83	
Amanuel Mekonnen	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree				20 20 22 22 00/0
Rahwa Gebries	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	inda one	0.12	40.00	\$4.80	30-29-22-22-0069
52 Geranium Ave W	5 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4905						\$44.80	
*52 GERANIUM AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	*	Project: 2020S! Resolution #:	MSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Shelby Gamble	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-22-0071
58 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4905	/ BEK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*58 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment	t:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
7801 E Bush Lake Rd Ste 430	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0072
Edina MN 55439-3160	8 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
*62 GERANIUM AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		-	Total Assessment	t:	-	\$44.80	
			This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ential Stree	0.41	40.00	<u>\$16.40</u>	<u> </u>
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	JU- <i>47-44-44-</i> UU/J
St Paul MN 55101-1411	9 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
*66 GERANIUM AVE W					=	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment	t:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Scot L Sorum 506 Lexington Parkway N St Paul MN 55104-4644	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0076
*80 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020		;	Total Assessmer	nt:	-	\$44.80	
		,	This Payment:			\$0.00	
			Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	
Hoang Do	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0079
1715 Tatum St	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
Falcon Heights MN 55113-5525	13 BLK 3	Citywide Street Lighting		0.59	40.00	\$23.60	
*83 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessmer	nt:		\$44.80	
		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	
Michael Charles Davis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	——————————————————————————————————————	40.00		<u> </u>
Po Box 191	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	20 27 22 22 0000
West Concord MN 55985-0191	16 BLK 5	Citywide Street Lighting		0.59	40.00	\$23.60	
*81 JESSAMINE AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		;	Total Assessment:			\$44.80	
		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sue Xiong 73 Jessamine Ave W St Paul MN 55117-4910	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0081
*73 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	r ***		<u> </u>	\$44.80	
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year I		\$0.00		
			Current Year I Payoff Amount			\$0.00 \$44.80	
Maiora Harryana	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			
Maicee Hervang 11485 Terrace Rd Ne Blaine MN 55434-1858 *67 JESSAMINE AVE W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	chidal Street	0.12	34.00	\$4.08	30-29-22-22-0082
	SUBJ TO MUTUAL ESMT PART OF LOT	Citywide Street Lighting	Ţ	0.59	34.00	\$20.06	
	18 E OF FOL L BEG ON S L OF AND 26 FT E OF SW COR OF SD LOT 18 TH N	,			_	\$38.08	
*Ward: 5	PAR TO W L OF SD LOT 85 FT TH	*** Owner and Taxpayer ***				Ψ30.00	
*Pending as of: 8/21/2020		·	Total Assessment:			\$38.08	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$38.08	
Quaint Investment Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0083
13169 Kenyon St Ne	TO THE CITY OF ST. PAUL, MINN. E	Alley Sweeping		0.12	30.00	\$3.60	30-27-22-22-0003
Blaine MN 55449-4968	1/2 OF LOT 19 AND W 1/4 OF LOT 20 BLK 5	Citywide Street Lighting	<u> </u>	0.59	30.00	\$17.70	
*63 JESSAMINE AVE W	BER 3				_	\$33.60	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$33.60	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$33.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
Austin TX 78702-4638	21 BLK 5	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*57 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Georgia A Sarafolean	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0071
92 Geranium Ave W	SUBJ TO ESMT IN TS DOC 391179 LOT 2 BLK 6	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-4907	2 BLK 0					\$44.80	
*92 GERANIUM AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
			- 				
Michelle Contreras	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-22-0096
114 Geranium Ave W	7 BLK 6	Citywide Street Lighting	*	0.12	40.00	\$23.60	
St Paul MN 55117-4907		City wide Street Lighting	3	0.59			
*114 GERANIUM AVE W *Ward: 5		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020				4-	-	¢44.00	
			Total Assessm This Payment:			\$44.80 \$0.00	
			-			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amour			\$0.00 \$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2020SMSP A Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 75	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
C & W Enterprises Llc 813 W 61st St Minneapolis MN 55419-2206	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 6	Street Sweeping - Residentia Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0097	
*116 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer **	*	_	\$44.80		
*Pending as of: 8/21/2020		Thi	Total Assessment: This Payment: Current Year Principal:				
			rent Year Interest: off Amount:		\$0.00 \$44.80		
David R Johnson C/O Arafat Elbakri	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commerci Alley Sweeping	ial/Art 1.07 0.12	38.00 38.00	\$40.66 \$4.56	30-29-22-22-0102	
8450 Mississippi Blvd Nw Coon Rapids MN 55433-5940 *1126 RICE ST	13 BLK 6	Citywide Street Lighting Rice/Sycamore to Rose ASL	0.59 0.46	38.00 38.00	\$22.42 \$17.48 \$85.12		
*Ward: 5		*** Owner and Taxpayer **	*				
*Pending as of: 8/21/2020		Tot Thi	\$85.12 \$0.00				
			rent Year Principal: rent Year Interest:	\$0.00 \$0.00			
		Pay	off Amount:		\$85.12		
City Of Lakes Apartments Llc 3537 Dupont Ave S	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commerci Street Sweeping - Residentia		38.00 127.00	\$40.66 \$52.07	30-29-22-22-0105	
Minneapolis MN 55408-4009 *1112 RICE ST	16 BLK 6	Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	0.12 0.59 0.46	38.00 165.00 38.00	\$4.56 \$97.35 \$17.48		
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer ***			\$212.12		
			al Assessment:	-	\$212.12		
			s Payment: rent Year Principal:	\$0.00			
			rent Year Interest:		\$0.00		
		Pay	off Amount:		\$212.12		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Nikole Lajuan Turner	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 6	Alley Sweeping		0.12	81.50	\$9.78	
123 Jessamine Ave W	17 BER 0	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4911						\$49.78	
*123 JESSAMINE AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		7	Total Assessmen	nt:		\$49.78	
*Pending as of: 8/21/2020		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amount	: :		\$49.78	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree				<u> </u>
119 Jessamine Ave W St Paul MN 55117-4911	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	.12 40.00	\$4.80	30-27-22-22-0107
	18 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
*119 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		_ 1	Total Assessmen	nt:	\$44.80		
		7	This Payment:		\$0.00		
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	::		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	81.50	\$33.42	
506 Lexington Pkwy N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	indi Sirot	0.12	40.00	\$4.80	30-29-22-22-0114
St Paul MN 55104-4644	25 BLK 6	Citywide Street Lighting		0.59	81.50	\$48.09	
*91 JESSAMINE AVE W						\$86.31	
*Ward: 5		*** Owner and Taxpayer	. ***			φου.Σ1	
*Pending as of: 8/21/2020		- 1	Total Assessment: This Payment:			\$86.31	
		7				\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$86.31	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page '
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dareld J Meggitt Patricia J Meggitt 1037 Arundel St	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-22-0116
St Paul MN 55117-5169 *98 JESSAMINE AVE W		*** Owner and Taxpayer	yer ***			\$44.80	
*Ward: 5		,	Total Assessm	ient:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Alexander X Kisling	STINSON'S RICE STREET ADDITION		ential Stree	0.41	80.00		<u> </u>
104 Jessamine Ave W St Paul MN 55117-4912 *104 JESSAMINE AVE W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	80.00	\$9.60	•• => == == •==
	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	5	0.59	80.00	\$47.20	
						\$89.60	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessment:			\$89.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$89.60	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	160.00		30-29-22-22-0118
Htoo Swein	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.12	141.50	\$16.98	
114 Jessamine Ave W	LOTS 6, 7, 8 & LOT 9 BLK 7	Citywide Street Lighting	5	0.59	160.00	\$94.40	
St Paul MN 55117-4912						\$176.98	
*114 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessment: This Payment:			\$176.98	
*Pending as of: 8/21/2020						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$176.98	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 78	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mn United Rentals Rice Street Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Comm	ercial/Art	1.07	38.00	\$40.66	30-29-22-22-0121	
1597 Mclean Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	38.00	\$4.56		
St Paul MN 55106-6612	12 BLK 7	Citywide Street Lighting		0.59	38.00	\$22.42		
*1102 RICE ST		Rice/Sycamore to Rose A	ASL	0.46	38.00	\$17.48		
*Ward: 5						\$85.12		
*Pending as of: 8/21/2020		*** Owner and Taxpayer	r ***					
		,	Total Assessn	nent:		\$85.12		
		,	This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
		1	Payoff Amou	int:		\$85.12		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ntial Stree				<u> </u>	
99 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0133	
St Paul MN 55117-4916	23 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60		
*99 MAGNOLIA AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpayer	xpayer ***					
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$44.80		
						\$0.00		
			Current Year	Principal:	\$0.00			
		(Current Year Interest: Payoff Amount:			\$0.00		
]				\$44.80		
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree				30-29-22-22-0134	
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-2134	
Crystal MN 55429-3647	24 BLK 7	Citywide Street Lighting		0.59	40.00	\$23.60		
*93 MAGNOLIA AVE W						\$44.80		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020		-	Total Assessn	nent:	-	\$44.80		
		,	This Payment	:		\$0.00		
			Current Year Principal:					
		Current Year Interest:				\$0.00		
]	Payoff Amou	int:		\$44.80		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page ?
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Scott P Ballard	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	30-29-22-22-0136
Gwen L Faulhaber	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 8	Alley Sweeping		0.12	42.00	\$5.04	
36 Jessamine Ave W	I BLK 6	Citywide Street Lighting	5	0.59	82.50	\$48.68	
St Paul MN 55117-4909						\$87.55	
*36 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:	-	\$87.55	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$87.55	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
56 Jessamine Ave W St Paul MN 55117-4909	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0140
	6 BLK 8	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*56 JESSAMINE AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***	•			
*Pending as of: 8/21/2020		•	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	t:		\$44.80	
Robert Edward Berthiaume	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			
C/O Janelle Schally	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-23-22-22-0141
8020 Danube Ave	7 BLK 8	Citywide Street Lighting	,	0.59	40.00	\$23.60	
Lino Lakes MN 55014					_	\$44.80	
*60 JESSAMINE AVE W		*** Owner and Taxpayer	r ***			*	
*Ward: 5			Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0142
902 Arcade St	TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	***EXEMPT***
St Paul MN 55106-3803	8 BLK 8	Citywide Street Lighting	5	0.59	40.00	\$23.60	
*68 JESSAMINE AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0143
	9 BLK 8	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
St Paul MN 55117-4909						\$44.80	
*70 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	antial Stree	0.41			
Quality Residences Llc	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Reside	andi Succ	0.41	40.00	\$4.80	30-29-22-22-0144
9617 Oak Ridge Tr Hopkins MN 55305-4642	10 BLK 8	Citywide Street Lighting	ř.	0.59	40.00	\$23.60	
*74 JESSAMINE AVE W		, , ,	,		_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			\$44.00	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0145
1465 Ames Ave	TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 8	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55106-3528	HBLK 8	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*78 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	aver ***		_	\$44.80	
*Pending as of: 8/21/2020		· ·	Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			
17088 Adelmann St Se Apt 308 Prior Lake MN 55372-2281	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-22-0140
	14 BLK 8	Citywide Street Lighting	;	0.59	81.50	\$48.09	
*85 MAGNOLIA AVE W					_	\$86.31	
*Ward: 5		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020			Total Assessment:			\$86.31	
			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
			Current Year In	iterest:	\$0.00		
			Payoff Amoun	t:		\$86.31	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			20 20 22 22 0140
319 Aurora Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	intal Street	0.12	40.00	\$4.80	30-29-22-22-0149
St Paul MN 55103-2306	15 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
*81 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			ψ-1.00	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
William L Acree	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8	Alley Sweeping		0.12 0.59	40.00 40.00	\$4.80 \$23.60	
St Paul MN 55119-3606		Citywide Street Lighting		0.59	40.00		
*79 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	. ***			\$44.80	
*Pending as of: 8/21/2020		7	Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		I	Payoff Amount	:		\$44.80	
Ramona E Barentine	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————	40.00		30-29-22-22-0152
71 Magnolia Ave W St Paul MN 55117-4914	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	00 27 22 22 0102
	18 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
*71 MAGNOLIA AVE W					==	\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020		7	Total Assessmer	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$44.80	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	———— 0.41	40.00		30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.12	40.00	\$4.80	00 27 22 22 0130
Woodbury MN 55125-7621	19 BLK 8	Citywide Street Lighting		0.59	40.00	\$23.60	
*67 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2020			Total Assessmer	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount	:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 83
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jnb Investments Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resident	ial Stree 0.41	40.00	\$16.40	30-29-22-22-0154
7682 Immanuel Ave S	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
Cottage Grove MN 55016-2039	20 BLK 6	Citywide Street Lighting	0.59	9 40.00	\$23.60	
61 MAGNOLIA AVE W					\$44.80	
Ward: 5		*** Owner and Taxpayer *	**			
Pending as of: 8/21/2020		To	otal Assessment:		\$44.80	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
Devon S Doyal	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resident		40.00	\$16.40	30-29-22-22-0159
Randall J Doyal H Magnolia Ave W	25 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
t Paul MN 55117-4914					\$44.80	
41 MAGNOLIA AVE W		*** Owner and Taxpayer *	**			
Ward: 5		To	otal Assessment:	\$44.80		
Pending as of: 8/21/2020		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$44.80	
effrey T Delisle	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN.	Street Sweeping - Commerce		76.00 127.00	\$81.32 \$52.07	30-29-22-22-0163
o Box 17122	LOTS 15 & LOT 16 BLK 3	Street Sweeping - Resident Alley Sweeping	0.41 0.12	76.00	\$9.12	
t Paul MN 55117-0122		Citywide Street Lighting	0.12	203.00	\$9.12 \$119.77	
1146 RICE ST		Rice/Sycamore to Rose AS		76.00	\$34.96	
Ward: 5		Theo, by cumore to Rose Ab	2 0.40	70.00		
Pending as of: 8/21/2020		*** Owner and Taxpayer *	**		\$297.24	
		To	otal Assessment:		\$297.24	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$297.24	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 84
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chon Yang	STINSON'S RICE STREET ADDITION	Street Sweeping - Comme	ercial/Art 1.07	38.00		30-29-22-22-0164
1096 Rice St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55117-4922	13 BLK 7	Citywide Street Lighting	0.59	38.00	\$22.42	
*1096 RICE ST		Rice/Sycamore to Rose A	SL 0.46	38.00	\$17.48	
*Ward: 5				_	\$85.12	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	***			
		7	Γotal Assessment:	-	\$85.12	
		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:	\$0.00		
		I	Payoff Amount:		\$85.12	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider				30-29-22-22-0166
Leann T Martens	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.12	77.00	\$9.24	30-27-22-22-0100
37 Jessamine Ave W	25 & EX E 5 FT TO CITY LOT 26 BLK 5	Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55117-4910					\$109.26	
*37 JESSAMINE AVE W		*** Owner and Taxpayer	***			
*Ward: 5		_ 1	Γotal Assessment:	-	\$109.26	
*Pending as of: 8/21/2020		П	Γhis Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:	\$0.00		
		I	Payoff Amount:		\$109.26	
Su Xiong	STINSON'S RICE STREET ADDITION	Street Sweeping - Comme		76.00	\$81.32	30-29-22-22-0167
Blia M Xiong	TO THE CITY OF ST. PAUL, MINN. EX NLY QUADRANGULAR PART	Alley Sweeping	0.12	76.00	\$9.12	
1134 Rice St	MEASURING 38.2 FT ON WL AND 38.7	Citywide Street Lighting Rice/Sycamore to Rose A	0.59 SL 0.46	76.00 76.00	\$44.84 \$34.96	
St Paul MN 55117-4924	FT ON E L LOTS 10 & 11 & ALL OF LOT 12 BLK 6	Rice/Sycamore to Rose A	.SL 0.40	76.00		
*1132 RICE ST	12 BER (*** 0 1 T	ماد ماد ماد		\$170.24	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		П	Γotal Assessment:		\$170.24	
		1	This Payment:		\$0.00	
		(Current Year Principal:	\$0.00		
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$170.24	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	* *	roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gail M Kober	STINSON'S RICE STREET ADDITION	Street Sweeping - Residentia		40.00	\$16.40	30-29-22-22-0169
76 Geranium St W	TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-4905	II BEK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*76 GERANIUM AVE W					\$44.80	
*Ward: 5		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2020		Tota	al Assessment:		\$44.80	
		This	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$44.80	
Kbd Investments Llc	SUBJ TO ROAD; LOT 9 BLK 2	Street Sweeping - Commerci	ial/Art 1.07	40.00	\$42.80	30-29-22-22-0173
877 White Bear Ave N #2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*120 MARYLAND AVE W		Rice/Sycamore to Rose ASL	0.46	40.00	\$18.40	
*Ward: 5					\$89.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tota	al Assessment:	-	\$89.60	
		This	s Payment:		\$0.00	
		Cur	rrent Year Principal:	\$0.00		
		Cur	rrent Year Interest:	\$0.00		
		Pay	voff Amount:		\$89.60	
Kbd Investments Llc	SUBJ TO ROAD; LOT 8 BLK 2	Street Sweeping - Commerci		40.00	\$42.80	30-29-22-22-0174
877 White Bear Ave N #2		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*116 MARYLAND AVE W		Rice/Sycamore to Rose ASL	0.46	40.00	\$18.40	
*Ward: 5		**** 177 ***	t.		\$89.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
		Tota	al Assessment:		\$89.60	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$89.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		oject: 2020SMSP solution #:	Assmt: 200025	Manager: LM	Page 86
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert L Gomez 112 Maryland Ave W	SUBJ TO ROAD; THE FOL, EX THE E 10 FT; LOT 6 AND ALL OF LOT 7 BLK 2	Street Sweeping - Commerci Alley Sweeping Citywide Street Lighting	ial/Art 1.07 0.12 0.59	70.00 70.00 70.00	\$74.90 \$8.40 \$41.30	30-29-22-22-0175
St Paul MN 55117-4527 *112 MARYLAND AVE W		Rice/Sycamore to Rose ASL		70.00	\$32.20	
*Ward: 5 *Pending as of: 8/21/2020		*** Owner and Taxpayer **	*	_	\$156.80	
1 Chaing as 01. 6/21/2020			al Assessment:		\$156.80	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$156.80	
1188 Rice St Llc	Subj To Esmt Lots 10 Thru Lot 14 Blk 2	Street Sweeping - Commerci	ial/Art 1.07			20 20 22 22 0177
13850 Guild Ave	•	Alley Sweeping	0.12	170.00	\$20.40	30-29-22-22-0177
Apple Valley MN 55124-7653		Citywide Street Lighting	0.59	295.00	\$174.05	
*1200 RICE ST		Rice/Sycamore to Rose ASL	0.46	127.00	\$58.42	
*Ward: 5				_	\$568.52	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*			
			al Assessment:	-	\$568.52	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$568.52	
Jaqueline Powell	Subj To Rd; Lot 3 Blk 2	Street Sweeping - Commerci	ial/Art 1.07		\$53.50	30-29-22-22-0178
90 Maryland Ave W		Street Sweeping - Residentia	d Streε 0.41	19.00	\$7.79	
St Paul MN 55117-4527		Alley Sweeping	0.12	38.00	\$4.56	
*90 MARYLAND AVE W		Citywide Street Lighting	0.59	69.00	\$40.71	
*Ward: 5		Rice/Sycamore to Rose ASL	0.46	100.00	\$46.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	*		\$152.56	
			al Assessment:	-	\$152.56	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$152.56	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judith W Marxhausen	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	89.50	\$36.70	30-29-22-23-0001
36 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.12	47.00	\$5.64	
St Paul MN 55117-4913	LOT 1 BLK 1	Citywide Street Lighting	5	0.59	89.50	\$52.81	
*36 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$95.15	
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$95.15	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$95.15	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			30-29-22-23-0002
5200 E 34th Ave S	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	00 29 22 20 0002
Minneapolis MN 55417-2112	AS VAC IN DOC #567194 ACCRUING & LOT 2 BLK 1	Citywide Street Lighting	Ţ	0.59	40.00	\$23.60	
*40 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-23-0004
Shelly R Redden	ST. PAUL SUBJ TO ESMT; PART OF	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-000 1
48 Magnolia Ave W	MAGNOLIA AVE ACCRUING AS VAC IN DOC #567194 & LOT 4 BLK 1	Citywide Street Lighting	5	0.59	40.00	\$23.60	
St Paul MN 55117-4913						\$44.80	
*48 MAGNOLIA AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm			\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pa Houa Yang	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0010
Pao Houa Xiong	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.12	40.00	\$4.80	
72 Magnolia Ave W	LOT 10 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55117-4913						\$44.80	
*72 MAGNOLIA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
78 Magnolia Ave	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0011
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 11 BLK 1	Citywide Street Lighting	3	0.59	40.00	\$23.60	
*78 MAGNOLIA AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12	Alley Sweeping	ondar Stree	0.12	80.00	\$9.60	30-29-22-23-0013
St Paul MN 55117-4918	AND LOT 13 BLK 1	Citywide Street Lighting	7	0.59	93.00	\$54.87	
*1076 PARK ST						\$102.60	
*Ward: 5		*** Owner and Taxpaye	er ***			¥23 <u>2</u> 333	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$102.60	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$102.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		\$10.36	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N	Alley Sweeping		0.12	18.75	\$2.25	
St Paul MN 55117-4930	36 FT OF S 40 FT OF LOT 15 LYING W	Citywide Street Lighting	3	0.59	25.25	\$14.90	
*83 COOK AVE W *Ward: 5	OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF &	*** Owner and Taxpaye	er ***			\$27.51	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$27.51	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$27.51	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	<u> </u>
77 Cook Ave W	ST. PAUL EX W 2.5 FT OF S 15 FT; THE	Alley Sweeping		0.12	45.00	\$5.40	30-27-22-23-0017
St Paul MN 55117-4930	E 5 FT OF LOT 15 ALSO ALL OF LOT 16 BLK 1	Citywide Street Lighting	3	0.59	43.00	\$25.37	
*77 COOK AVE W	TO BELLE I					\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Ryan J Ruttger	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			30-29-22-23-0023
2912 Golden Valley Rd	ST. PAUL LOT 20 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0023
Minneapolis MN 55411-2814		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*61 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessme	ent:	_	\$44.80	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raymond E Breheim	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0024
55 Cook Ave W	ST. PAUL LOT 21 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4930		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*55 COOK AVE W					===	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$44.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	
State Of Mn Trust Exempt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree				20 20 22 22 0025
Ramsey Co Tax Forf Land	ST. PAUL LOT 22 BLK 1	Alley Sweeping	chilai Stree	0.12	40.00	\$4.80	30-29-22-23-0025
Po Box 64097		Citywide Street Lighting	ĵ	0.59	40.00	\$23.60	
St Paul MN 55164-0097		enty what surest Eighting	>	0.00		\$44.80	
*53 COOK AVE W		*** Owner and Taxpaye	er ***			\$44.80	
*Ward: 5			Total Assessm	nant:		\$44.80	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$44.80	
			1 ayon Amou	int.		\$ 11.00	
Ellen Johnson Thomas	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree			<u>\$16.40</u>	30-29-22-23-0027
45 Cook Ave W	ST. PAUL LOT 24 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	20 25 22 25 0027
St Paul MN 55117-4930		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*45 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessn	ment:	-	\$44.80	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Dean Potapinski	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	30-29-22-23-0029
C/O Scot L Sorum	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.12	40.00	\$4.80	
506 Lexington Pky N	LOT 1 BLK 2	Citywide Street Lighting	7	0.59	87.00	\$51.33	
St Paul MN 55104-4644						\$91.80	
*88 MAGNOLIA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$91.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$91.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		<u> </u>
Jenni C Xiong	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	40.00	\$4.80	20 27 22 22 0000
11085 James Curv	AS VAC IN DOC #567194 ACCRUING & LOT 5 BLK 2	Citywide Street Lighting	3	0.59	40.00	\$23.60	
St Paul MN 55125-6267	201 0 2211 2					\$44.80	
*106 MAGNOLIA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$44.80	
Kbd Investments Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
877 White Bear Ave N #2	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping Reside	ential Stree	0.12	40.00	\$4.80	30-29-22-23-0035
St Paul MN 55106-4303	AS VAC IN DOC #567194 ACCRUING & LOT 7 BLK 2	Citywide Street Lighting	7	0.59	40.00	\$23.60	
*112 MAGNOLIA AVE W	LOI / BLK 2				_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			\$11.00	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Whitney Kizart 120 Magnolia Ave W St Paul MN 55117-4915	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 8 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-23-0036
*120 MAGNOLIA AVE W *Ward: 5	201. 022. 2	*** Owner and Taxpayer	er ***		_	\$44.80	
*Pending as of: 8/21/2020		•	Total Assessme	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.12	82.00	\$9.84	
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	Citywide Street Lighting	;	0.59	40.00	\$23.60	
*124 MAGNOLIA AVE W						\$49.84	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessme	nt:		\$49.84	
		This Payment:				\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$49.84	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree				<u> </u>
113 Cook Av W	ST. PAUL LOT 19 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0044
St Paul MN 55117-4932		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*113 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessme	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 93
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd M Wright Sr	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-23-0048
Gracelyn R Wright	ST. PAUL LOT 23 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
93 Cook Ave W		Citywide Street Lightin	g	0.59	40.00	\$23.60	
St Paul MN 55117-4932 *93 COOK AVE W		*** Owner and Taxpay	er ***			\$44.80	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/21/2020			Total Assessn			\$44.80	
1 chang as of. 0,21,2020			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$44.80	
			- u, 0-1-1-110 u	·········		4 00	
Fair Housing Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid		0.41	51.00	\$20.91	30-29-22-23-0049
351 Kellogg Blvd E	ST. PAUL S 1/2 OF LOT 24 BLK 2	Citywide Street Lighting	g	0.59	51.00	\$30.09	
St Paul MN 55101-1411						\$51.00	
*91 COOK AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$51.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$51.00	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	47.50	\$19.48	30-29-22-23-0051
88 Cook Ave W Unit 1	ST. PAUL N 1/2 OF LOT 1 BLK 3	Citywide Street Lightin	g	0.59	47.50	\$28.03	
St Paul MN 55117-4931						\$47.51	
*88 COOK AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$47.51	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$47.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 94
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen		0.41	33.00	\$13.53	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	Alley Sweeping		0.12	33.00	\$3.96	
St Paul MN 55106-5236		Citywide Street Lighting		0.59	33.00	\$19.47	
*1041 PARK ST *Ward: 5		*** Owner and Taxpayer	***			\$36.96	
*Pending as of: 8/21/2020		T	Cotal Assessment:		-	\$36.96	
		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$36.96	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ıtial Stree	0.41	40.00		30-29-22-23-0054
98 Cook Ave W	ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0034
St Paul MN 55117-4931		Citywide Street Lighting		0.59	40.00	\$23.60	
*98 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	otal Assessment:		-	\$44.80	
		T	This Payment:			\$0.00	
		C	Current Year Principal:				
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$44.80	
Matthew L Mitchell	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen		0.41	40.00	<u>\$16.40</u>	20 20 22 22 0057
Ryan J Felter	ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0057
124 Lawson Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4943					=	\$44.80	
*114 COOK AVE W		*** Owner and Taxpayer	***			ψ11.00	
*Ward: 5		T	Total Assessment:		-	\$44.80	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dareld J Meggitt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0059
Patricia J Meggitt	ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
1037 Arundel St		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5169					<u></u>	\$44.80	
118 COOK AVE W		*** Owner and Taxpayer	***				
Ward: 5		- 1	Total Assessme	ent:	-	\$44.80	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Comme		1.07			30-29-22-23-0063
1038 Rice St	ST. PAUL LOT 12 BLK 3	Alley Sweeping		0.12	45.00	\$5.40	30-27-22-23-0003
St Paul MN 55117-4953		Citywide Street Lighting		0.59	45.00	\$26.55	
*1038 RICE ST		Rice/Sycamore to Rose A	SL	0.46	45.00	\$20.70	
*Ward: 5					_	\$100.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			*******	
		- 1	Total Assessme	ent:	-	\$100.80	
		П	This Payment:	\$0.00			
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	\$0.00			
		I	Payoff Amount	t:		\$100.80	
		- — — — — —					
David Schiff	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0067
Leeann Schiff	ST. PAUL LOT 19 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
111 Lawson Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4944						\$44.80	
*111 LAWSON AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		_ 1	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Larry M Immerman	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0068
107 Lawson Ave W	ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4944		Citywide Street Lighting	Lighting	0.59	40.00	\$23.60	
*107 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020			Γotal Assessmen	nt:		\$44.80	
		Т	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Into	erest:		\$0.00	
		P	Payoff Amount:	:		\$44.80	
 Gary E Handt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree				30-29-22-23-0070
99 Lawson Ave W	ST. PAUL LOT 22 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	00 29 22 20 0070
St Paul MN 55117-4944		Citywide Street Lighting		0.59	40.00	\$23.60	
*99 LAWSON AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		T	Γotal Assessmen	nt:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
		P	Payoff Amount:	:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree		40.00		30-29-22-23-0075
238 Maria Ave	ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0073
St Paul MN 55106-6208		Citywide Street Lighting		0.59	40.00	\$23.60	
*42 COOK AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020			Γotal Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Into			\$0.00	
		P	Payoff Amount:	:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0079
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
62 Cook Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4929						\$44.80	
*62 COOK AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year Principal:				
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		— — — — — — — — — — — — — — — — — — —
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0001
Minneapolis MN 55407-3005		Citywide Street Lighting	:	0.59	40.00	\$23.60	
*70 COOK AVE W					=	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-23-0083
1945 Craig Place	ST. PAUL LOT 11 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	30-29-22-23-0003
St Paul MN 55109-2843		Citywide Street Lighting		0.59	40.00	\$23.60	
*78 COOK AVE W		, , ,			=	\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***			¥ 11 .00	
*Pending as of: 8/21/2020			Total Assessm	ent:	<u>-</u>	\$44.80	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 9
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Sharon K Smith	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0084
82 Cook Ave W	ST. PAUL LOT 12 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4929		Citywide Street Lighting		0.59	40.00	\$23.60	
*82 COOK AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***		_		
*Pending as of: 8/21/2020		•	Total Assessme	ent:		\$44.80	
		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41			30-29-22-23-0091
71 Lawson Ave W	ST. PAUL LOT 18 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	00 29 22 20 009 2
St Paul MN 55117-4942		Citywide Street Lighting		0.59	40.00	\$23.60	
*71 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
		•	This Payment:			\$0.00	
		(Current Year Principal:				
		Current Year Interest:				\$0.00	
]	Payoff Amoun	it:		\$44.80	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
63 Lawson Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4942						\$44.80	
*63 LAWSON AVE W		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	ent:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 99
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Michael Sauro	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0096
636 Grospoint Ln N	ST. PAUL LOT 23 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55128-6708		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*49 LAWSON AVE W						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$44.80	
Drb 24 Llc	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 25 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0098
Po Box 16595	SI. FAUL LUI 23 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55116-0595		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*45 LAWSON AVE W		*** Owner and Taxpaye	***			\$44.80	
*Ward: 5		Owner and Taxpaye			_		
*Pending as of: 8/21/2020			Total Assess			\$44.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.80	
	DOREIS ADDITION TO ST BALL LOT	Street Sweeping - Reside					
Laser Properties Inc	DORE'S ADDITION TO ST. PAUL LOT 3 BLK 1	Citywide Street Lighting		0.41	36.00	\$14.76 \$21.24	30-29-22-23-0109
C/O Shereen R Wolters 23925 Edenvale Trl		City wide Street Lighting	,	0.57	=		
Elko MN 55020-9544		*** Owner and Taxpaye	er ***			\$36.00	
*112 LAWSON AVE W			Total Assess	ment:		\$36.00	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 100
Owner or Taxpayer	Property Description	Item Description]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew L Mitchell Ryan J Felter	DORE'S ADDITION TO ST. PAUL LOT 6 BLK 1	Street Sweeping - Reside		0.41	36.00 36.00	\$14.76 \$21.24	30-29-22-23-0112
124 Lawson Ave W St Paul MN 55117-4943		*** Owner and Taxpaye	er ***		_	\$36.00	
*124 LAWSON AVE W			Total Assessme	ent:		\$36.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$36.00	
Stephanie Ann Carr	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside		0.41		\$14.76	30-29-22-23-0114
2571 Irene St	8 BLK 1	Citywide Street Lighting	3	0.59	36.00	\$21.24	
Roseville MN 55113-3524						\$36.00	
*121 HATCH AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$36.00	
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside		0.41		\$14.76	30-29-22-23-0115
117 Hatch Ave	9 BLK 1	Citywide Street Lighting	3	0.59	36.00	\$21.24	
St Paul MN 55117-4940 *117 HATCH AVE		*** Owner and Taxpaye	er ***		_	\$36.00	
*Ward: 5			Total Assessme	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
Julie Stroh	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 36.00	\$14.76	30-29-22-23-0117
Antonio R Dawis	11 BLK 1	Citywide Street Lighting	0.	59 36.00	\$21.24	
109 Hatch Ave				_	\$36.00	
St Paul MN 55117-4940		*** Owner and Taxpayer *	***			
*109 HATCH AVE		Te	otal Assessment:		\$36.00	
*Ward: 5		T	his Payment:		\$0.00	
*Pending as of: 8/21/2020		C	urrent Year Principal	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 36.00		30-29-22-23-0120
11670 Fountains Dr Unit 200	2 BLK 2	Citywide Street Lighting		59 36.00	\$21.24	00 27 22 20 0120
Maple Grove MN 55369-3071				_	\$36.00	
*108 HATCH AVE		*** Owner and Taxpayer *	***			
*Ward: 5		Te	otal Assessment:		\$36.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 36.00		
112 Hatch Ave	3 BLK 2	Citywide Street Lighting		59 36.00	\$21.24	30-27-22-23-0121
St Paul MN 55117-4939				_	\$36.00	
*112 HATCH AVE		*** Owner and Taxpayer *	***			
*Ward: 5		To	otal Assessment:		\$36.00	
*Pending as of: 8/21/2020		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Dao Anh Huynh	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	36.00	\$14.76	30-29-22-23-0122
Tanya Trinh	4 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	
116 Hatch Ave						\$36.00	
St Paul MN 55117-5205		*** Owner and Taxpayer	. ***				
116 HATCH AVE		7	Total Assessme	nt:		\$36.00	
Ward: 5		7	This Payment:			\$0.00	
Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41			
377 White Bear Ave N #2	9 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	00 27 22 20 0120
St Paul MN 55106-4303						\$36.00	
119 FRONT AVE		*** Owner and Taxpayer	. ***				
Ward: 5		_ _	Total Assessme	nt:		\$36.00	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$36.00	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41			
13 Front St	10 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	20 27 22 20 0120
St Paul MN 55117-4935						\$36.00	
113 FRONT AVE		*** Owner and Taxpayer	***				
Ward: 5		7	Total Assessme	nt:		\$36.00	
Pending as of: 8/21/2020		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid		0.41	38.00	\$15.58	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2	Citywide Street Lightin	ng	0.59	38.00	\$22.42	
Wyoming MN 55092-9626						\$38.00	
*107 FRONT AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$38.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$38.00	
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	36.00	<u>\$14.76</u>	30-29-22-23-0132
99 Hatch Ave	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lightin	ng	0.59	36.00	\$21.24	
St Paul MN 55117-4940	ALL OF EOT / BLK 1					\$36.00	
*99 HATCH AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$36.00	
Tyrone Brookins	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41			30-29-22-23-0134
Dorene C Brookins	MINNESOTA LOTS 10 AND LOT 11	Citywide Street Lightin		0.59	91.00	\$53.69	20 27 22 25 015 1
87 Hatch Ave	BLK 1					\$91.00	
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***				
*87 HATCH AVE			Total Assessm	ent:	-	\$91.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$91.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Solberg	RANSOM'S SECOND ADDITION W 1/2	Street Sweeping - Reside		0.41	47.00	\$19.27	30-29-22-23-0141
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting		0.59	47.00	\$27.73	
103 Front Ave			ata ata ata			\$47.00	
St Paul MN 55117-4935		*** Owner and Taxpayer	r ***		_		
*103 FRONT AVE *Ward: 5		,	Total Assessn	nent:		\$47.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
Fending as of. 8/21/2020			Current Year	•		\$0.00	
			Current Year			\$0.00	
		:	Payoff Amou	nt:		\$47.00	
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree		36.00		<u> </u>
Julie A Pfluger	MINN. LOT 1 BLK 1	Alley Sweeping		0.12	36.00	\$4.32	30-27-22-23-01-42
68 W Lawson Ave		Citywide Street Lighting		0.59	36.00	\$21.24	
St Paul MN 55117-4941					_	\$40.32	
*68 LAWSON AVE W		*** Owner and Taxpayer	r ***			¥	
*Ward: 5		·	Total Assessn	nent:		\$40.32	
*Pending as of: 8/21/2020		1	This Payment	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		:	Payoff Amou	nt:		\$40.32	
	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	- — — —				<u> </u>
8201 Georgia Ct N	MINN. W 10 FT OF LOT 8 AND ALL OF	Alley Sweeping		0.12	46.00	\$5.52	30-29-22-23-0140
Brooklyn Park MN 55445-2531	LOT 7 BLK 1	Citywide Street Lighting		0.59	46.00	\$27.14	
*81 HATCH AVE					_	\$51.52	
*Ward: 5		*** Owner and Taxpayer	r ***			44.5.4	
*Pending as of: 8/21/2020		•	Total Assessn	nent:		\$51.52	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$51.52	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Heather Brovold	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	36.00	\$14.76	30-29-22-23-0150
69 Hatch Ave	MINN. LOT 10 BLK 1	Alley Sweeping		0.12	36.00	\$4.32	
St Paul MN 55117-4938		Citywide Street Lighting		0.59	36.00	\$21.24	
*69 HATCH AVE *Ward: 5		*** Owner and Taxpayer				\$40.32	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$40.32	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:	\$0.00		
		(Current Year In	iterest:	\$0.00		
		1	Payoff Amoun	t:		\$40.32	
Evr Sfr Borrower I lo	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	39.00		30-29-22-23-0154
Fyr Sfr Borrower Llc Co Havenbrook Homes	MINN. W 10 FT OF LOT 4 AND ALL OF	Alley Sweeping	mai stree	0.12	39.00	\$4.68	30-29-22-23-0134
3505 Koger Blvd Ste 400	LOT 5 BLK 2	Citywide Street Lighting		0.59	39.00	\$23.01	
Duluth GA 30096-7672					=	\$43.68	
*80 HATCH AVE		*** Owner and Taxpayer	. ***	Ψ-5.00			
*Ward: 5		7	Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$43.68	
	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	37.00		30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND	Alley Sweeping		0.12	32.00	\$3.84	30-29-22-23-0137
3112 Limestone Hill Ln	E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2	Citywide Street Lighting		0.59	37.00	\$21.83	
Rockwall TX 75032-6831	AND ALL OF LOT 2				_	\$40.84	
*73 FRONT AVE		*** Owner and Taxpayer	. ***			ψ1010 I	
*Ward: 5			Total Assessme	ent:		\$40.84	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$40.84	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	,	Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	83.00	\$34.03	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	Alley Sweeping		0.12	88.00	\$10.56	
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	Citywide Street Lighting		0.59	83.00	\$48.97	
*77 FRONT AVE						\$93.56	
Ward: 5 Pending as of: 8/21/2020		*** Owner and Taxpayer	***		_		
		-	Total Assessmer	nt:		\$93.56	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$93.56	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.41	40.00		<u> </u>
Carole Johnson	MINNESOTA LOT 5 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	00 27 22 20 0101
50 Lawson Ave W		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4941					_	\$44.80	
*50 LAWSON AVE W		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessmer	nt:	-	\$44.80	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount:			\$44.80	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0100
Burnsville MN 55306-6977		Citywide Street Lighting		0.59	40.00	\$23.60	
*58 LAWSON AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		- -	Total Assessmer	nt:		\$44.80	
		5	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 107
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0167
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4941		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*62 LAWSON AVE W					_	\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$44.80	
Arthur E Thom Inc	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 9 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0168
Po Box 4158	MINNESOTA EOT 9 BEK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-0158		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*64 LAWSON AVE W		*** 0 1 T	***			\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-4938		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*65 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Colin Campbell	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	30-29-22-23-0171
55 Hatch Ave	MINNESOTA W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 1	Alley Sweeping		0.12	60.00	\$7.20	
St Paul MN 55117-4938	ALL OF LOT 12 BLK 1	Citywide Street Lighting	3	0.59	60.00	\$35.40	
*55 HATCH AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$67.20	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$67.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	 ential Streε	0.41			
53 Hatch Ave	MINNESOTA E 1/2 OF LOT 13 BLK 1	Alley Sweeping	•	0.12	20.00	\$2.40	30-29-22-23-01/2
St Paul MN 55117-4938		Citywide Street Lighting	3	0.59	20.00	\$11.80	
*53 HATCH AVE					_	\$22.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020		Total Assessment: This Payment: Current Year Principal:				\$22.40	
						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$22.40	
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-23-0173
St Paul MN 55117-4938		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*43 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpaye	er ***			*	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020S Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 109
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	88.00	\$36.09	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1	Alley Sweeping		0.12	53.00	\$6.36	
St Paul MN 55117-4938	DLK 1	Citywide Street Lighting		0.59	88.00	\$51.93	
*37 HATCH AVE *Ward: 5		*** Owner and Taxpayer	r ***			\$94.38	
*Pending as of: 8/21/2020		;	Total Assessmen	t:		\$94.38	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$94.38	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Alley Sweeping	iniai Silot	0.12	53.00	\$6.36	30-29-22-23-01//
St Paul MN 55117-4937	2	Citywide Street Lighting		0.59	81.50	\$48.09	
*38 HATCH AVE					_	\$87.87	
*Ward: 5		*** Owner and Taxpayer	r ***	ψον.ον			
*Pending as of: 8/21/2020		·	Total Assessmen	t:	-	\$87.87	
			This Payment:			\$0.00	
		1	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$87.87	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree				<u> </u>
Nicholas D Bieter	MINNESOTA LOT 3 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	30-23-22-23-0178
42 Hatch Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-4937						\$44.80	
*42 HATCH AVE		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessmen	t:		\$44.80	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0180
16841 486th Ln	MINNESOTA LOT 5 BLK 2	Alley Sweeping		0.12	40.00	\$4.80	
Mcgregor MN 55760-4506		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*52 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2020			Total Assessm	ent:		\$44.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.80	
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			
428 Aurora Ave	MINNESOTA LOT 6 BLK 2	Alley Sweeping	Sittle Silve	0.12	40.00	\$4.80	30-29-22-23-0181
St Paul MN 55103-2216		Citywide Street Lighting		0.59		\$23.60	
*54 HATCH AVE						\$44.80	
*Ward: 5		*** Owner and Taxpaye	r ***			ψ-1.00	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.80	
				 -			
Christopher Patnode	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA E 1/2 OF LOT 9 & ALL OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	30-29-22-23-0183
C/O Apogce Properties	LOT 8 BLK 2	Alley Sweeping		0.12 0.59	60.00 60.00	\$7.20 \$35.40	
2309 Westcliffe Dr		Citywide Street Lighting	,	0.39	60.00	<u> </u>	
Burnsville MN 55306-6977		*** Owner and Taxpaye	***			\$67.20	
*62 HATCH AVE *Ward: 5		1 7			-		
*Pending as of: 8/21/2020			Total Assessm			\$67.20	
1 chaing as 01. 0/21/2020			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	<u>Quantity</u>	Charge Amts	Property ID
Viet Le	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree 0.	41	\$21.73	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2	Alley Sweeping	0.	12 53.00	\$6.36	
St Paul MN 55117-4934		Citywide Street Lighting	0.	59 53.00	\$31.27	
*63 FRONT AVE				=	\$59.36	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2020		7	Total Assessment:		\$59.36	
		7	This Payment:		\$0.00	
		(Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$59.36	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider		$\frac{1}{41} - \frac{1}{40.00} - \frac{1}{40.00}$		30-29-22-23-0189
39 Front Ave	MINNESOTA LOT 16 BLK 2	Alley Sweeping		12 40.00	\$4.80	30-29-22-23-0189
St Paul MN 55117-4934		Citywide Street Lighting		59 40.00	\$23.60	
*39 FRONT AVE				=	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***		\$1.100	
*Pending as of: 8/21/2020		_ 1	Total Assessment:			
		П	This Payment:		\$0.00	
		(Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$44.80	
Marcus A Brown	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider	 ntial Streε 0.	$\frac{1}{41} - \frac{1}{40.00}$		30-29-22-23-0191
10423 Inver Grove Trl	ST. PAUL LOT 16 BLK 2	Alley Sweeping		12 40.00	\$4.80	30-29-22-23-0191
Inver Grove Heights MN 55077-4930		Citywide Street Lighting		59 40.00	\$23.60	
*123 COOK AVE W				=	\$44.80	
*Ward: 5		*** Owner and Taxpayer	***		\$1.10	
*Pending as of: 8/21/2020		- 1	Total Assessment:	-	\$44.80	
		7	This Payment:	\$0.00		
		(Current Year Principal	:	\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Zweber 115 Litchfield St	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Reside		0.41	41.00 41.00	\$16.81 \$24.19	30-29-22-32-0009
St Paul MN 55117-5408	ACRE LOTS TO ST. PAUL LOT 14 BLK 1				_	\$41.00	
*115 LITCHFIELD ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$41.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$41.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41		\$20.50	<u> </u>
Maipakou Yang Vang	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 14 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-32-0010
4130 Scheuneman Rd White Bear Lake MN 55110-4115		*** Owner and Taxpaye	***			\$50.00	
*107 LITCHFIELD ST		Owner and Taxpaye					
*Ward: 1			Total Assessme			\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
Tending as 01. 0/21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
Noe Guadalupe Navarro Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-32-0011
105 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5408	ST PAUL LOT 15 BLK 1					\$50.00	
*105 LITCHFIELD ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Charles C Schlecht Joan E Schlecht	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	100.00	\$41.00 \$59.00	30-29-22-32-0017
77 Litchfield St St Paul MN 55117-5406	ST FAUL LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpayer	r ***		_	\$100.00	
*77 LITCHFIELD ST			Total Assessme	ent:	-	\$100.00	
*Ward: 1			This Payment:	ziit.		\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$100.00	
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.41	39.00	\$15.99	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14	Citywide Street Lighting	;	0.59	39.00	\$23.01	
16573 Klamath Terr	FT OF LOT 26 BLK 1					\$39.00	
Lakeville MN 55044-8425		*** Owner and Taxpayer	r ***				
*57 LITCHFIELD ST			Total Assessme	ent:	-	\$39.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$39.00	
			- 				
Patrick Nguyen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	45.00 45.00	\$18.45 \$26.55	30-29-22-32-0021
51 Litchfield Ave	ST PAUL EX W 14 FT LOT 26 BLK 1	Citywide Street Lighting	,	0.39	45.00		
St Paul MN 55117-5406 *51 LITCHFIELD ST		*** Owner and Taxpayer	r ***			\$45.00	
*Ward: 1			Total Assessme	ent:		\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$45.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Miguel A Palma	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	idential Stree	0.41	95.00	\$38.96	30-29-22-32-0023
39 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOTS 28 AND LOT 29 BLK 1	Citywide Street Lightin	ng	0.59	95.00	\$56.06	
St Paul MN 55117-5406						\$95.02	
*39 LITCHFIELD ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$95.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$95.02	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resi	 idential Streε	0.41			30-29-22-32-0024
25 W Fourth St	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. S 40 FT OF LOT	Citywide Street Lightin	ng	0.59	40.00	\$23.60	00 27 22 02 0021
St Paul MN 55102-1634	1					\$40.00	
*947 SYLVAN ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.00	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resi	 idential Streε				30-29-22-32-0025
630 North State St 2109	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.59	70.50	\$41.60	30-27-22-32-0023
Chicago IL 60654	TERRITORY OF MINN. E 1/4 OF N 105 FT OF LOT 1					\$70.51	
*34 FRONT AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$70.51	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$70.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 116
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nickolas A Gerr	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	30-29-22-32-0026
36 Front Ave Unit 2	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. W 1/2 OF E 1/2	Citywide Street Lightin	g	0.59	36.00	\$21.24	
St Paul MN 55117-4933	OF N 105 FT OF LOT 1					\$36.00	
*36 FRONT AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.00	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.59	36.00	\$21.24	30-2)-22-32-0021
Minnetonka MN 55345-4187	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT				_	\$36.00	
*42 FRONT AVE	OF LOT 1	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.00	
21st Mortgage Corporation	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid					
Po Box 477	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.59	36.00	\$21.24	30-27-22-32-0020
Knoxville TN 37901-0477	TERRITORY OF MINN. SUBJ TO ESMT, THE FOL; W 1/4 OF N 105 FT OF LOT 1				_	\$36.00	
*46 FRONT AVE	merce, with or with the Edit 1	*** Owner and Taxpay	er ***			ψ50.00	
*Ward: 1			Total Assessm	ent:		\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen L Jensen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.41	59.00	\$24.19	30-29-22-32-0029
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 1 BLK 1	Citywide Street Lighting	g	0.59	59.00	\$34.81	
St Paul MN 55117-4933						\$59.00	
50 FRONT AVE		*** Owner and Taxpayo	er ***				
Ward: 1			Total Assessme	ent:		\$59.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$59.00	
— — — — — — — - Nicholas G Karnick	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
66 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 2 BLK 1	Citywide Street Lighting		0.59	50.00	\$29.50	00 10 11 01 0000
St Paul MN 55117-4933						\$50.00	
56 FRONT AVE		*** Owner and Taxpayo	er ***				
Ward: 1			Total Assessme	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	 lential Streε	0.41			
54 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-32-0031
St Paul MN 55117-4933	ST PAUL EX WLY 10 FT LOT 3 BLK				_	\$40.00	
64 FRONT AVE	-	*** Owner and Taxpayo	er ***			4.0.00	
Ward: 1			Total Assessme	ent:	-	\$40.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele L Anderson 72 Front Ave	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 40 FT OF LOT 5 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	30-29-22-32-0034
St Paul MN 55117-4933		*** 0 1 T	***			\$40.00	
*72 FRONT AVE		*** Owner and Taxpayer	r ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$40.00	
Fending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41	85.00	\$34.85	30-29-22-32-0037
Eric Riedel	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting	;	0.59	85.00	\$50.15	20 27 22 22 0007
88 Front Ave	ST PAUL LOT 8 BLK 1				_	\$85.00	
St Paul MN 55117-4933		*** Owner and Taxpayer	r ***				
*88 FRONT AVE		•	Total Assessm	ent:	-	\$85.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$85.00	
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10		ential Stree				
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.59	50.00	\$29.50	30-29-22-32-0039
98 Front Ave	ST PAUL LOT 11 BLK 1	, ,	,		_	\$50.00	
St Paul MN 55117-4936		*** Owner and Taxpayer	r ***			\$50.00	
*98 FRONT AVE			Total Assessm	anti		\$50.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMS Resolution #:	SP	Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Rigoberto Huerta	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	50.00	\$20.50 \$29.50	30-29-22-32-0041
Maria Del Socorro Huerta 1952 Stillwater Ave E	ST PAUL LOT 13 BLK 1	Citywide Street Lighting		0.39	50.00		
*1952 Stillward: Ave E St Paul MN 55119-3730 *106 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpayer	. ***			\$50.00	
			Total Assessment:			\$50.00	
			This Payment:			\$0.00	
			Current Year Princip	nal:		\$0.00	
			Current Year Interes			\$0.00	
		1	Payoff Amount:			\$50.00	
	LANGUYE CURRINGON OF LOTE 7.0	Street Sweeping Comme			50.00	<u> </u>	
Wang L Yang	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF	Street Sweeping - Commo Street Sweeping - Resider		1.07 0.41	59.00 87.00	\$63.13 \$35.67	30-29-22-32-0043
319 Aurora Ave St Paul MN 55103-2306	ACRE LOTS TO ST. PAUL EX E 42 FT	Citywide Street Lighting		0.59	146.00	\$86.14	
*130 LITCHFIELD ST	THE FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT	Rice/Sycamore to Rose A		0.46	59.00	\$27.14	
*Ward: 1	LOT 2 BLK 2				=	\$212.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	· 				
		7	Total Assessment:	\$212.08			
			This Payment:	\$0.00			
			Current Year Princip	\$0.00			
			Current Year Interes	\$0.00			
		1	Payoff Amount:			\$212.08	
Northstar Behavioral Health Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Commo	ercial/Art	1.07	90.00	\$96.30	30-29-22-32-0044
924 Rice St	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL S 20 FT OF	Street Sweeping - Resider	ntial Stree	0.41	132.00	\$54.12	
St Paul MN 55117-4987	LOT 2 AND ALL OF LOT 3 AND EX S 5	Citywide Street Lighting		0.59	222.00	\$130.98	
*924 RICE ST	FT FOR ST LOT 4 BLK 2	Rice/Sycamore to Rose A	ASL	0.46	90.00	\$41.40	
*Ward: 1		*** 0 1.5	مله مله مله			\$322.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer	· ***		<u>-</u>		
			Total Assessment:			\$322.80	
			This Payment:	,		\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00 \$322.80	
			Payoff Amount:			\$344.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Open Cities Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Comm	nercial/Art	1.07	60.00	\$64.20	30-29-22-32-0045
409 Dunlap St N	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOTS 5 AND	Street Sweeping - Resid		0.41	132.00	\$54.12	
St Paul MN 55104-4201	LOT 6 BLK 2	Citywide Street Lighting	_	0.59	192.00	\$113.28	
*916 RICE ST		Rice/Sycamore to Rose	ASL	0.46	60.00	\$27.60	
*Ward: 1						\$259.20	
*Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***				
			Total Assess	ment:	-	\$259.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$259.20	
	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resid	lential Streε	0.41		\$19.69	30-29-22-32-0046
9741 167th Ln Ne	S 62 FT OF LOTS 10 AND 11 VAC	Citywide Street Lighting		0.59	48.00	\$28.33	20 27 22 22 00 10
Forest Lake MN 55025-9416	ALLEYS ACCRUING AND PART OF LOTS 8 10 AND 11 W OF EXTENDED W L OF E 26 FT OF LOT 8 AND ALL OF	=				\$48.02	
*122 LITCHFIELD ST		*** Owner and Taxpayer ***					
*Ward: 1	LOT 9 BLK 2		Total Assess	ment:	-	\$48.02	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.02	
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resid		0.41	47.00	\$19.27	30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND	Citywide Street Lighting	g	0.59	47.00	\$27.73	
Maple Grove MN 55369-3071	THE S 62 FT OF LOT 10 BLK 2					\$47.00	
*123 WAYZATA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:	-	\$47.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 121
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cornerstone Collective Llc	BERGHOLTZ REARRANGEMENT A EX S 62 FT OF LOTS 11 AND 12 VAC	Street Sweeping - Resi		0.41	42.00 42.00	\$17.22 \$24.78	30-29-22-32-0048
1330 Lagoon Ave Flr 4 Minneapolis MN 55408-2885	ALLEY ADJ AND PART OF LOTS 7 8 11 AND 12 BET EXTENDED W L OF E			0.57	==	\$42.00	
*118 LITCHFIELD ST	18 O7/10O FT OF LOT 7 AND EXTENDED W L OF E 26 FT OF LOT 8	*** Owner and Taxpay	yer ***				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$42.00	
1 chang as 01. 8/21/2020			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year I Payoff Amour			\$0.00 \$42.00	
			I uy on rimour			ψ12.00	
Todd J Ginsberg	BERGHOLTZ REARRANGEMENT A EX	Street Sweeping - Resi	dential Stree	0.41	48.00	\$19.68	30-29-22-32-0050
April Ginsberg	S 62 FT OF LOTS 12 AND 13 VAC ALLEY ADJ AND PART OF LOTS 6 7	Citywide Street Lightin	ng	0.59	48.00	\$28.32	20 27 22 22 0000
5840 Pillsbury Ave S	12 AND 13 BET EXTENDED W L OF E 4				_	\$48.00	
Minneapolis MN 55419-2305	FT OF LOT 6 AND EXTENDED W L OF E 18 O7/100 FT OF LOT 7 BLK 2	*** Owner and Taxpay	yer ***				
*114 LITCHFIELD ST	2.00,1001101201 / 2211 2		Total Assessm	ent:	-	\$48.00	
*Ward: 1			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	
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Street Sweeping - Resi	dential Stree	0.41	<u> 49.00</u>		30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6	Citywide Street Lightin	ng	0.59	49.00	\$28.91	
115 Wayzata St St Paul MN 55117-5427	AND EX W 5 97/100 FT THE S 62 FT OF LOT 12 BLK 2	*** Owner and Taxpay	yer ***		_	\$49.00	
*115 WAYZATA ST			Total Assessm	ent:		\$49.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$49.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 122
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gholamreza Ashrafzadehkian	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside		0.41	43.00	\$17.63	30-29-22-32-0056
3817 Beard Ave S	LOT 8 BLK 3	Citywide Street Lighting	3	0.59	43.00	\$25.37	
Minneapolis MN 55410-1040						\$43.00	
*122 WAYZATA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:		\$43.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.00	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.41			30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	Citywide Street Lighting		0.59	80.00	\$47.20	00 27 22 02 0007
St Paul MN 55104-5410						\$80.00	
*116 WAYZATA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:	-	\$80.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ential Stree	0.41			
Malika N Keo	PAUL, MINN. LOT 3	Citywide Street Lighting		0.59	40.00	\$23.60	Ju-2 <i>J-22-</i> J2-UUU1
Po Box 25463					_	\$40.00	
Woodbury MN 55125-0463		*** Owner and Taxpaye	er ***				
*930 PARK ST			Total Assessm	onti		\$40.00	
*Ward: 1			This Payment:			\$40.00	
*Pending as of: 8/21/2020			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Tehle	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-32-0062
Marlyn Tolero-Tehle	PAUL, MINN. LOT 4	Citywide Street Lighting	,	0.59	40.00	\$23.60	
926 Park St						\$40.00	
St Paul MN 55117-5416		*** Owner and Taxpayer	r *** 				
*926 PARK ST			Total Assessme	ent:		\$40.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$40.00	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-32-0064
Askale Yigletu	PAUL, MINN. LOT 6	Citywide Street Lighting	<u> </u>	0.59	40.00	\$23.60	
918 Park St						\$40.00	
St Paul MN 55117-5416		*** Owner and Taxpayer	r ***				
*918 PARK ST			Total Assessme	ent:	-	\$40.00	
*Ward: 1			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:		\$40.00	
John S Mccarthy	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	– – – – ential Stree				
3111 Ridgewood Rd	PAUL, MINN. N 7 FT OF LOT 14 AND N	Citywide Street Lighting		0.59	47.00	\$27.73	30-29-22-32-0003
St Paul MN 55112-3649	7 FT OF W 20 FT OF LOT 13 IN BLK 1 LEWIS ADD AND IN SD AUDITORS				=	\$47.00	
*912 PARK ST	SUBD NO 16 LOT 7	*** Owner and Taxpayer	r ***			\$47.00	
*Ward: 1			Total Assessme	ent.	-	\$47.00	
*Pending as of: 8/21/2020			This Payment:	C11t.		\$0.00	
				rincipal:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$47.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arthur E Thom Inc	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	lential Stree	0.41	28.00	\$11.48	30-29-22-32-0068
Po Box 4158	VAC ALLEY ACCRUING & LOTS 7 & LOT 8 BLK 1	Citywide Street Lightin	g	0.59	28.00	\$16.52	
St Paul MN 55104-0158	201 0221					\$28.00	
*64 LITCHFIELD ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:		\$28.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$28.00	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	— — — — — lential Stree	0.41	— — 76. 00		30-29-22-32-0070
52 Litchfield St	VAC ALLEY BET AND LOTS 4 5 10	Citywide Street Lightin	g	0.59	76.00	\$44.84	00 27 22 02 0070
St Paul MN 55117-5405	AND LOT 11 BLK 1					\$76.00	
*52 LITCHFIELD ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessn	nent:		\$76.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.00	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	 lential Streε				<u> </u>
48 Litchfield St	VAC ALLEY BET AND LOTS 3 AND	Citywide Street Lightin		0.59	40.00	\$23.60	30-2)-22-32-0071
St Paul MN 55117-5405	LOT 12 BLK 1				_	\$40.00	
*48 LITCHFIELD ST		*** Owner and Taxpay	er ***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 1			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	int:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael J Molitor	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	dential Stree	0.41	79.00	\$32.40	30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Citywide Street Lightin	ng	0.59	79.00	\$46.62	
St Paul MN 55117-5405						\$79.02	
*44 LITCHFIELD ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$79.02	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$79.02	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resi	idential Stree	0.41	97.00		30-29-22-32-0073
925 Sylvan St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin	ng	0.59	124.00	\$73.16	
St Paul MN 55117-5502	ST PAUL LOT 15 BLK 1 BERGHOLTZ RE A AND IN SD BERGHOLTZ SUBD				_	\$112.93	
*925 SYLVAN ST	LOT 1 BLK 3	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:	-	\$112.93	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$112.93	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resi	idential Stree				<u> </u>
21301 Furman St Ne	LOT 5 BLK 1 LEWIS ADD & IN SD	Citywide Street Lightin		0.59	54.00	\$31.86	30-27-22-32-0070
Wyoming MN 55092-9626	BERGHOLTZ RE A THAT PART E OF EXT E L OF LOT 6 BLK 1 SD LEWIS					\$54.00	
*55 MANITOBA AVE	ADD OF LOT 5 & ALL OF LOT 4 BLK	*** Owner and Taxpay	yer ***				
*Ward: 1	4		Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$54.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		_	Project: 2020SMSP Resolution #:		Manager: LM	Page 12	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Open Cities Health Center Inc	Lot 8 Blk 2	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-32-0081	
409 Dunlap St N		Citywide Street Lighti	ing	0.59	40.00	\$23.60		
St Paul MN 55104-4201					=	\$40.00		
*121 MANITOBA AVE		*** Owner and Taxpa	nyer ***					
*Ward: 1			Total Assess	sment:		\$40.00		
*Pending as of: 8/21/2020			This Payment: Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amo	ount:		\$40.00		
	LEWIS' ADDITION TO ST. PAUL N 43	Street Sweeping - Res	idential Stree				<u> </u>	
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Lighti		0.59	43.00	\$25.37	00 27 22 02 0007	
St Paul MN 55117-5415					=	\$43.00		
*909 PARK ST		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	sment:	_	\$43.00		
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$43.00		
Carolyn J Johnson	LEWIS' ADDITION TO ST. PAUL S 40	Street Sweeping - Res	idential Stree					
903 Park St	FT OF N 83 FT OF LOTS 1 & LOT 2 BLK	Citywide Street Lighti		0.59	40.00	\$23.60	30-27-22-32-0000	
St Paul MN 55117-5415	2				=	\$40.00		
*903 PARK ST		*** Owner and Taxpa	ıyer ***			ψ.10100		
*Ward: 1			Total Assess	sment:	=	\$40.00		
*Pending as of: 8/21/2020			This Paymen			\$0.00		
			Current Yea			\$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo	ount:		\$40.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marlene M Zweber	LEWIS' ADDITION TO ST. PAUL E 20	Street Sweeping - Reside		0.41	60.00	\$24.60	30-29-22-32-0091
81 Manitoba Ave	FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	3	0.59	60.00	\$35.40	
St Paul MN 55117-5410						\$60.00	
*81 MANITOBA AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 1			Total Assessme	ent:		\$60.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.00	
Brian Ogallchobhair	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			
79 Manitoba Ave	11 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	20 27 22 22 0072
St Paul MN 55117-5410						\$40.00	
*79 MANITOBA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
C/O C & T Properties	10 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-32-0073
Po Box 17122						\$40.00	
St Paul MN 55117-0075		*** Owner and Taxpaye	er ***				
*71 MANITOBA AVE			Total Assessme	ent:	-	\$40.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		020SMSP #:	Assmt: 200025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cortez Wilson	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res		0.41	40.00	\$16.40	30-29-22-32-0094
4427 36th Ave N	9 BLK 1	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
Crystal MN 55422-2156						\$40.00	
*69 MANITOBA AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:	-	\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$40.00	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				30-29-22-32-0098
755 Selby Ave Unit A	4 BLK 1	Citywide Street Lighti	ing	0.59	40.00	\$23.60	
St Paul MN 55104-7643						\$40.00	
*49 MANITOBA AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:	-	\$40.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				<u> </u>
45 Manitoba Ave	3 BLK 1	Citywide Street Lighti		0.59	40.00	\$23.60	30-27-22-32-0077
St Paul MN 55117-5410					_	\$40.00	
*45 MANITOBA AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:		\$40.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 129
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcus A Brown	LEWIS' ADDITION TO ST. PAUL S 50	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-32-0103
10423 Inver Grove Trl	FT OF LOT 1 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-4930		Citywide Street Lighting	5	0.59	50.00	\$29.50	
*885 PARK ST *Ward: 1		*** Owner and Taxpayer	r ***		_	\$54.80	
*Ward: 1 *Pending as of: 8/21/2020		· ·	Total Assessm	. aut.		\$54.80	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$54.80	
Arafat El Bakri	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0104
8450 Mississippi Blvd	2 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	00 23 22 02 010 1
Coon Rapids MN 55433-6570		Citywide Street Lighting	;	0.59	40.00	\$23.60	
*96 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		•	Total Assessm	nent:		\$44.80	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$44.80	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0105
6354 Willow Ln	3 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55430-1905		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*98 MANITOBA AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020			Total Assessm			\$44.80	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 130	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0106	
4154 Lexington Ave N Unit 6206	4 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
Shoreview MN 55126-6147		Citywide Street Lighting	3	0.59	40.00	\$23.60		
*106 MANITOBA AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$44.80		
Gilmer A Leon Rivera	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0107	
110 Manitoba Ave	5 BLK 3	Alley Sweeping		0.12	40.00	\$4.80		
St Paul MN 55117-5411		Citywide Street Lighting	5	0.59	40.00	\$23.60		
*110 MANITOBA AVE						\$44.80		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$44.80		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$44.80		
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	22.00	\$9.02	30-29-22-32-0111	
11670 Fountains Dr Unit 200	9 BLK 3	Alley Sweeping		0.12	71.50	\$8.58		
Maple Grove MN 55369-3071		Citywide Street Lighting	5	0.59	22.00	\$12.98		
*122 MANITOBA AVE						\$30.58		
*Ward: 1		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2020			Total Assessm	nent:		\$30.58		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$30.58		

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SM Resolution #:	ISP	Assmt: 200025	Manager: LM	Page 131
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Antonio Huerta	LEWIS' ADDITION TO ST. PAUL N 1/2	Street Sweeping - Comme	ercial/Art	1.07	20.00	\$21.40	30-29-22-32-0114
Linda Huerta	OF LOT 12 BLK 3	Alley Sweeping		0.12	20.00	\$2.40	
888 Rice St #B		Citywide Street Lighting		0.59	20.00	\$11.80	
St Paul MN 55117-5423		Rice/Sycamore to Rose A	.SL	0.46	20.00	\$9.20	
*888 RICE ST						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		7	Γotal Assessment:			\$44.80	
		7	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$44.80	
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	30-27-22-32-0121
St Paul MN 55117-5430		Citywide Street Lighting		0.59	40.00	\$23.60	
*113 WINNIPEG AVE					=	\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Γotal Assessment:	\$44.80			
		This Payment:				\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Intere	est:		\$0.00	
		Payoff Amount:				\$44.80	
Marcus Andrew Brown	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0122
10423 Inver Grove Trl	21 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-4030		Citywide Street Lighting		0.59	40.00	\$23.60	
*109 WINNIPEG AVE						\$44.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2020		_ 1	Γotal Assessment:			\$44.80	
		7	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amount:			\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 132
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marly E Yang	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	80.50	\$33.01	30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5430		Citywide Street Lighting	3	0.59	80.50	\$47.50	
*95 WINNIPEG AVE *Ward: 1 *Pending as of: 8/21/2020		*** Owner and Taxpaye	er ***		_	\$85.31	
			Total Assessm	nent:	-	\$85.31	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$85.31	
	LEWIS ADDITION TO ST. PAUL LOT	Street Syroming Decide		0.41			
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41	40.00	\$4.80	30-29-22-32-0128
2038 Ford Pkwy Ste 333 St Paul MN 55116-1931		Citywide Street Lighting	y .	0.12	40.00	\$23.60	
*44 MANITOBA AVE		ony was succe Eighting	>	0.00		\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$44.60	
*Pending as of: 8/21/2020		Total Assessment:				\$44.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$44.80	
			- 				
Hannah Thi Vo	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-32-0129
48 Manitoba Ave		Citywide Street Lighting	T	0.12	40.00	\$23.60	
St Paul MN 55117-5409		City wide Street Eighting	5	0.57	==	\$44.80	
*48 MANITOBA AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*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	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 200025	Manager: LM	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marie Dino Will Ebeling 64 Manitoba Ave	LEWIS' ADDITION TO ST. PAUL LOT 8 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	30-29-22-32-0132
St Paul MN 55117-5409 * 64 MANITOBA AVE		*** Owner and Taxpayer	r ***		<u> </u>	\$44.80	
*Ward: 1			Total Assessr			\$44.80	
*Pending as of: 8/21/2020			This Payment Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	30-29-22-32-0135
6260 Alden Way Ne Minneapolis MN 55432-4823	11 BLK 4	Alley Sweeping Citywide Street Lighting	;	0.12 0.59	40.00 40.00	\$4.80 \$23.60	
*78 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$44.80	
*Pending as of: 8/21/2020		Total Assessment:			-	\$44.80	
			This Payment Current Year		\$0.00 \$0.00		
			Current Year Payoff Amou			\$0.00 \$44.80	
Huynh Do 1505 Cannon Valley Dr	LEWIS' ADDITION TO ST. PAUL N 1/2 OF LOT 14 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.50 50.50	\$20.71 \$29.80	30-29-22-32-0138
Northfield MN 55057-3360 *90 MANITOBA AVE		*** Owner and Taxpayer	r ***			\$50.51	
*Ward: 1			Total Assessr	nent:		\$50.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$50.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 134
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
V H Holdings Llc	LEWIS' ADDITION TO ST. PAUL S 1/2	Street Sweeping - Resider	ntial Stree	0.41	61.00	\$25.01	30-29-22-32-0139
2599 Cleveland Ave N Unit 200	OF LOT 14 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
Roseville MN 55113-1354		Citywide Street Lighting		0.59	61.00	\$35.99	
*884 PARK ST *Ward: 1		*** Owner and Taxpayer	***			\$65.80	
*Pending as of: 8/21/2020		<u>-</u>	Total Assessme	ent:	-	\$65.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$65.80	
Esin Dulan Cabriel	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.41			
Erin Dylan Gabriel Jacquelyn Marie Beach	19 BLK 4	Alley Sweeping	illiai Silcc	0.12	40.00	\$4.80	30-29-22-32-0145
73 Winnipeg Ave		Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117		, , ,				\$44.80	
*73 WINNIPEG AVE		*** Owner and Taxpayer	. ***			ψ11.00	
*Ward: 1		- -	Total Assessme	ent:	-	\$44.80	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		(Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider		0.41			
Connie Minter	24 BLK 4	Alley Sweeping - Residen	nuai Stret	0.41	40.00	\$4.80	30-29-22-32-0151
51 Winnipeg Ave St Paul MN 55117-5429		Citywide Street Lighting		0.59	40.00	\$23.60	
*51 WINNIPEG AVE		, 5 5			=	\$44.80	
*Ward: 1		*** Owner and Taxpayer	. ***			р11 .00	
*Pending as of: 8/21/2020		-	Total Assessment:			\$44.80	
		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 135
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Kathleen E Kane	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0152
47 Winnipeg Ave	25 BLK 4	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55117-5429		Citywide Street Lighting		0.59	40.00	\$23.60	
*47 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	***			\$44.80	
*Pending as of: 8/21/2020		-	Total Assessmen	nt:		\$44.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$44.80	
Ever Cfr Downwar I la	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			
Fyr Sfr Borrower Llc Co Havenbrook Homes	27 BLK 4	Alley Sweeping	illiai Silec	0.41	40.00	\$4.80	30-29-22-32-0154
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.59	40.00	\$23.60	
Duluth GA 30096-7672		, 6 6			_	\$44.80	
*39 WINNIPEG AVE		*** Owner and Taxpayer	r ***			\$ 11 .60	
*Ward: 1		-	Total Assessmen	nt:		\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount	t:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			20 20 22 22 0155
Karina Ayala	28 BLK 4	Alley Sweeping	nuai Succ	0.12	30.00	\$3.60	30-29-22-32-0155
35 Winnipeg Ave		Citywide Street Lighting		0.59	75.50	\$44.55	
St Paul MN 55117-5429		, , ,			_	\$79.11	
*35 WINNIPEG AVE		*** Owner and Taxpayer	***			Ψ/2.11	
*Ward: 1		-	Total Assessmen	nt:	-	\$79.11	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$79.11	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.41	80.50	\$33.01	30-29-22-32-0156	
Mai L Yaj	1 BLK 6	Citywide Street Lighting		0.59	80.50	\$47.50		
94 Winnipeg Ave						\$80.51		
St Paul MN 55117-5431		*** Owner and Taxpayer	***					
*94 WINNIPEG AVE			nt:		\$80.51			
*Ward: 1		Т	This Payment:			\$0.00		
*Pending as of: 8/21/2020		(Current Year Pri	ncipal:		\$0.00		
			Current Year Interest:			\$0.00		
		P	Payoff Amount:	•		\$80.51		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	 ntial Streε	<u></u>			30-29-22-32-0157	
96 Winnipeg Ave	2 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	00 29 22 02 010.	
St Paul MN 55117-5431						\$40.00		
*96 WINNIPEG AVE		*** Owner and Taxpayer	***					
*Ward: 1			Total Assessmen	nt:		\$40.00		
*Pending as of: 8/21/2020		Т			\$0.00			
		(ncipal:		\$0.00			
			erest:		\$0.00			
		P	Payoff Amount:	•		\$40.00		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	 ntial Stree	0.41			30-29-22-32-0158	
Po Box 17122	3 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	00 27 22 02 0100	
St Paul MN 55117-0122						\$40.00		
*104 WINNIPEG AVE		*** Owner and Taxpayer	***					
*Ward: 1		- Т	nt:	-	\$40.00			
*Pending as of: 8/21/2020		Total Assessment: This Payment:				\$0.00		
			Current Year Pri	ncipal:		\$0.00		
		C	Current Year Int	erest:		\$0.00		
		P	Payoff Amount:	:		\$40.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Daniel Xiong	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident	tial Stree	0.41	40.00	\$16.40	30-29-22-32-0161
114 Winnipeg Ave	6 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	
St Paul MN 55117-5431						\$40.00	
*114 WINNIPEG AVE		*** Owner and Taxpayer *	***				
*Ward: 1		To	otal Assessmen	ıt:		\$40.00	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		C	urrent Year Pri	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:	:		\$40.00	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resident	— — — tial Stree	——————————————————————————————————————			30-29-22-32-0162
1465 Ames Ave	7 & LOT 8 BLK 6	Citywide Street Lighting		0.59	80.00	\$47.20	00 29 22 02 0102
St Paul MN 55106-3528					_	\$80.00	
*118 WINNIPEG AVE		*** Owner and Taxpayer *	***				
*Ward: 1		To	otal Assessmen	ıt:		\$80.00	
*Pending as of: 8/21/2020		T			\$0.00		
		C	urrent Year Pri	ncipal:		\$0.00	
		C	urrent Year Inte	erest:		\$0.00	
		Pa	Payoff Amount:			\$80.00	
— — — — — — — — Housing Redevelopment Authority	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident	— — — tial Stree	———— 0.41			30-29-22-32-0163
25 4th St W Unit 1100	9 BLK 6	Citywide Street Lighting		0.59	22.00	\$12.98	30-27-22-32-0103
St Paul MN 55102-1634						\$22.00	
*126 WINNIPEG AVE		*** Owner and Taxpayer *	***				
*Ward: 1		Total Assessment: This Payment:			-	\$22.00	
*Pending as of: 8/21/2020						\$0.00	
			urrent Year Pri	ncipal:		\$0.00	
			urrent Year Inte	-		\$0.00	
		Pa	ayoff Amount:	:		\$22.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul 25 4th St W Ste 1400	LEWIS' ADDITION TO ST. PAUL W 29 FT OF LOT 18 AND ALL OF LOT 17 BLK 6	Street Sweeping - Resi Citywide Street Lightin		0.41	51.00 51.00	\$20.91 \$30.09	30-29-22-32-0168
St Paul MN 55102-1632		*** 0 1 T	***			\$51.00	
*123 ATWATER ST		*** Owner and Taxpay					
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$51.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$51.00	
Lawrence A Bauer	LEWIS' ADDITION TO ST. PAUL E 11	Street Sweeping - Resi		0.41		\$20.91	30-29-22-32-0169
117 Atwater St	FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Citywide Street Lightin	ng	0.59	51.00	\$30.09	
St Paul MN 55117-5403	DEN V					\$51.00	
*117 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	nent:	-	\$51.00	
*Pending as of: 8/21/2020		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	Interest:		\$0.00	
		Payoff Amount:				\$51.00	
Fredric L Shaw	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi					
979 Atwater St	24 BLK 6	Citywide Street Lightin		0.59	40.00	\$23.60	30-29-22-32-01/4
St Paul MN 55117-5403					_	\$40.00	
*97 ATWATER ST		*** Owner and Taxpay	yer ***			φ+0.00	
*Ward: 1			Total Assessm	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 139
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr	LEWIS' ADDITION TO ST. PAUL LOT 25 BLK 6	Street Sweeping - Residen Citywide Street Lighting	tial Stree	0.41	80.50 80.50	\$33.01 \$47.50	30-29-22-32-0175
Hopkins MN 55305-4642 *93 ATWATER ST		*** Owner and Taxpayer '	yer ***		_	\$80.51	
*Ward: 1			otal Assessment:			\$80.51	
*Pending as of: 8/21/2020		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$80.51	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	tial Stree	0.41			<u> </u>
36 Winnipeg Ave	1 BLK 5	Alley Sweeping		0.12	30.00	\$3.60	30-27-22-32-0170
St Paul MN 55117-5428		Citywide Street Lighting		0.59	75.50	\$44.55	
*36 WINNIPEG AVE						\$79.11	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$79.11	
		This Payment:				\$0.00	
		C	Current Year Princ	\$0.00			
		Current Year Interest:				\$0.00	
		P	ayoff Amount:			\$79.11	
The K Corporation Inc	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Residen	tial Stree	0.41			<u> </u>
180920 69th Pl N	2 & LOT 3 BLK 5	Alley Sweeping		0.12	80.00	\$9.60	30-27-22-32-01//
Maple Grove MN 55311		Citywide Street Lighting		0.59	80.00	\$47.20	
*38 WINNIPEG AVE						\$89.60	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2020			Total Assessment:			\$89.60	
			his Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter	est:		\$0.00	
		P	ayoff Amount:			\$89.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 140
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlos Armendariz	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0178
Katy K Armendariz	4 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
5724 36th St S		Citywide Street Lighting		0.59	40.00	\$23.60	
Minneapolis MN 55417-2908						\$44.80	
*46 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:		\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:	\$0.00		
			Payoff Amou	nt:		\$44.80	
Obang O Agwa	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
50 Winnipeg Ave	5 BLK 5	Alley Sweeping	innai Succ	0.12	40.00	\$4.80	30-29-22-32-0179
St Paul MN 55117-5428		Citywide Street Lighting		0.59	40.00	\$23.60	
		eny was surer Eighning		0.00		\$44.80	
*50 WINNIPEG AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$44.80	
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$44.80	
Brett M Bentler	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0182
Michael D Bentler	8 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
64 Winnipeg Ave		Citywide Street Lighting	Ţ.	0.59	40.00	\$23.60	
St Paul MN 55117-5428						\$44.80	
*64 WINNIPEG AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessment:			\$44.80	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 141
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Xiong	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0195
426 Minnehaha Ave E	22 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55130-4201		Citywide Street Lighting	3	0.59	40.00	\$23.60	
*59 ATWATER ST *Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:				
			This Payment:			\$44.80 \$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	
Thomas Vie Viena	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
Thomas Yia Xiong	23 BLK 5	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$4.80	30-29-22-32-0196
Lee Mee Xiong 426 Minnehaha Ave E		Citywide Street Lighting	<u>r</u>	0.59	40.00	\$23.60	
St Paul MN 55130-4201		, , ,	,		_	\$44.80	
*55 ATWATER ST		*** Owner and Taxpaye	r ***			\$44.60	
*Ward: 1			Total Assessm	nent:	<u>-</u>	\$44.80	
*Pending as of: 8/21/2020		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$44.80	
	LEWIS ADDITION TO ST. PAUL LOT	Street Syroming D: 1				<u>\$16.40</u>	
Raymond Cermak	LEWIS' ADDITION TO ST. PAUL LOT 24 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-32-0197
53 Atwater St St Paul MN 55117-5402		Citywide Street Lighting	,	0.12	40.00	\$23.60	
*53 ATWATER ST		ony was succe Eighting	>	0.07		\$44.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$44.80	
*Pending as of: 8/21/2020			Total Assessment:			\$44.80	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 142
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Bmk Managers Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0199
1845 Stinson Blvd	26 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
Minneapolis MN 55418-4824		Citywide Street Lighting		0.59	40.00	\$23.60	
*45 ATWATER ST *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		;	Total Assessme	ent:	\$44.80		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	t:		\$44.80	
			· 1.6				
Epstein Enterprises Llc	LEWIS' ADDITION TO ST. PAUL LOT 27 BLK 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.12	40.00 40.00	\$16.40 \$4.80	30-29-22-32-0200
Po Box 18004		Citywide Street Lighting		0.12	40.00	\$23.60	
St Paul MN 55118-0004		City wide Street Eighting		0.57	= 10.00		
*41 ATWATER ST *Ward: 1		*** Owner and Taxpayer	r ***			\$44.80	
*Pending as of: 8/21/2020		•				<u> </u>	
1 chaing as of. 0/21/2020		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$44.80	
						\$0.00	
						\$0.00	
			Payoff Amoun		\$0.00 \$44.80		
			rayon Amoun	ιι:		544.60	
Quality Residences Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41	75.50	\$30.96	30-29-22-32-0201
9617 Oak Ridge Tr	28 BLK 5	Alley Sweeping		0.12	30.00	\$3.60	
Hopkins MN 55305-4642		Citywide Street Lighting		0.59	75.50	\$44.55	
*37 ATWATER ST						\$79.11	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2020		,	Total Assessment:			\$79.11	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	ıt:		\$79.11	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 143
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	LEWIS' ADDITION TO ST. PAUL LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0204
351 Kellogg Blvd E	BLK 3	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55101-1411		Citywide Street Lighting	5	0.59	40.00	\$23.60	
*112 MANITOBA AVE		*** 0 1 T	***			\$44.80	
*Ward: 1		*** Owner and Taxpayer	r **** 				
*Pending as of: 8/21/2020			Total Assessr			\$44.80	
			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.80	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Reside	ential Stree				30-29-22-32-0205
1299 Arcade St Suite 100	7 AND LOT 8 BLK 3	Alley Sweeping		0.12	80.00	\$9.60	30-29-22-32-0203
St Paul MN 55106-2080		Citywide Street Lighting	Ţ	0.59	80.00	\$47.20	
*118 MANITOBA AVE						\$89.60	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020			\$89.60				
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$89.60	
	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Reside	ential Stree	0.41			30-29-22-32-0207
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4	Citywide Street Lighting	;	0.59	40.00	\$23.60	20 27 22 22 0207
Oakdale MN 55128-3716	BERGHOLTZ REARRANGEMENT A LYING BETWEEN THE NLY EXT OF E				=	\$40.00	
*59 MANITOBA AVE	AND W LINES OF LOT 7 BLK 1 LEWIS' ADD & IN SD LEWIS' ADD LOT 7 BLK	*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interes			\$0.00	
			Payoff Amou	ınt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 144
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dang N Her 108 Wayzata St	BERGHOLTZ REARRANGEMENT A EX E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	120.00 120.00	\$49.20 \$70.80	30-29-22-32-0223
St Paul MN 55117-5426 *108 WAYZATA ST	BURS	*** Owner and Taxpaye	er ***		_	\$120.00	
*Ward: 1			Total Assessment: This Payment:			\$120.00	
*Pending as of: 8/21/2020						\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$120.00	
	LEWIS' ADDITION TO ST. PAUL LOT 4		ential Stree				<u> </u>
Maipakou Yang Vang	BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-32-0224
4130 Scheuneman Rd White Bear Lake MN 55110-4115		*** Owner and Taxpaye	₂₊ ***		_	\$40.00	
*105 MANITOBA AVE		Owner and Taxpaye			-		
*Ward: 1			Total Assess			\$40.00	
*Pending as of: 8/21/2020			This Paymen		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amo			\$0.00 \$40.00	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	ential Streε	0.41	80.50	\$33.01	30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5	Alley Sweeping		0.12	40.00	\$4.80	
St Paul MN 55104-7643		Citywide Street Lighting	g	0.59	80.50	\$47.50	
*89 ATWATER ST *Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		1 7	Total Assessment:			\$85.31	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$85.31	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 146
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Anne Madigan 53 Winnipeg Ave St Paul MN 55117-5429 *53 WINNIPEG AVE	LOT 23 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	30-29-22-32-0233
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$44.80 \$0.00 \$0.00 \$0.00 \$44.80	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *119 LYTON PL	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 10 11 AND 12 BLK 2 LYTONS ADD AND IN SD LOCKEYS ADD LOTS 14 THRU LOT 17 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	9	0.41 0.59	188.00 188.00	\$77.08 \$110.92 \$188.00	30-29-22-33-0009
*Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$188.00 \$0.00 \$0.00 \$0.00 \$188.00	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *819 HARDENBERGH PL	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2O AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpaye	9	0.41 0.59	63.00	\$25.83 \$37.17 \$63.00	30-29-22-33-0010
*Ward: 1 *Pending as of: 8/21/2020		очны ана гахраус	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$63.00 \$0.00 \$0.00 \$0.00 \$63.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric Kustritz	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside		0.41	20.00	\$8.20	30-29-22-33-0012
80 Virginia St	ST. PAUL N 1/2 OF E AND W VAC ALLEY ADJ AND LOT 22 BLK 1	Citywide Street Lighting	5	0.59	20.00	\$11.80	
St Paul MN 55102-2114						\$20.00	
*124 ATWATER ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$20.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$20.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	45.00		<u> </u>
825 Hardenbergh Place	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting		0.59	45.00	\$26.55	30-27-22-33-0013
St Paul MN 55117-5437	AND S 37 FT OF LOTS 23 24 AND LOT 25 BLK 1				=	\$45.00	
*825 HARDENBERGH PL		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessme	ent:	-	\$45.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$45.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	– – – – ential Stree				<u> </u>
112 Atwater St	ST. PAUL LOT 1 BLK 2	Citywide Street Lighting		0.59	69.00	\$40.72	30-27-22-33-0013
St Paul MN 55117-5404					_	\$69.02	
*112 ATWATER ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 1			Total Assessme	ent:		\$69.02	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$69.02	

10:39:52 11/16/2020	11/16/2020 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:			Assmt: 200025	Manager: LM	Page 148	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vanessa Urzua 110 Atwater St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 2	Street Sweeping - Resider Citywide Street Lighting		0.41 0.59	25.00 25.00	\$10.25 \$14.75	30-29-22-33-0016
St Paul MN 55117-5404		*** Owner and Taxpayer	. ***			\$25.00	
*110 ATWATER ST *Ward: 1		TTT Owner and Taxpayer	* * * * *				
*Ward: 1 *Pending as of: 8/21/2020			Total Assessm			\$25.00	
Fending as 01. 6/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
		,	Payoff Amour	ш.		\$25.00	
Donna L Singleman	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	ntial Stree	0.41		<u>\$10.25</u>	30-29-22-33-0019
104 Atwater St	ST. PAUL LOT 5 BLK 2	Citywide Street Lighting		0.59	25.00	\$14.75	20 27 22 22 0017
St Paul MN 55117-5404						\$25.00	
*104 ATWATER ST		*** Owner and Taxpayer	. ***				
*Ward: 1		-	Total Assessm	nent:	-	\$25.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$25.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.41		\$20.50	30-29-22-33-0020
Nicole Sisk	ST. PAUL LOTS 6 AND LOT 7 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	
14116 Frontier Ln			also also also			\$50.00	
Burnsville MN 55337-4747		*** Owner and Taxpayer	* ***				
*100 ATWATER ST		•	Total Assessm	ent:		\$50.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SM Resolution #:	SP	Assmt: 200025	025 Manager: LM	Page 149
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Salim Ntambwe 3436 Lambert Ct Ne	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Residen Citywide Street Lighting	tial Stree	0.41 0.59	81.50 81.50	\$33.42 \$48.09	30-29-22-33-0021
Saint Michael MN 55376-8458					_	\$81.51	
*96 ATWATER ST		*** Owner and Taxpayer '	***				
*Ward: 1		T	otal Assessment:			\$81.51	
*Pending as of: 8/21/2020		T	his Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	st:		\$0.00	
		P	ayoff Amount:			\$81.51	
Quality Residences Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	tial Stree	0.41	39.00	<u>\$15.99</u>	30-29-22-33-0024
9617 Oak Ridge Tr	4 BLK 2	Citywide Street Lighting		0.59	39.00	\$23.01	
Hopkins MN 55305-4642		444.0	als als als			\$39.00	
*817 PARK ST		*** Owner and Taxpayer '	***		_		
*Ward: 1		T	otal Assessment:			\$39.00	
*Pending as of: 8/21/2020			his Payment:			\$0.00	
			Current Year Princi	•		\$0.00	
			Current Year Intere	st:		\$0.00	
		P	ayoff Amount:			\$39.00	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Residen	tial Stree	0.41	75.00	\$30.75	30-29-22-33-0026
7231 151st Ave Nw	N 5 FT LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting		0.59	75.00	\$44.25	00 2/ 22 00 0020
Ramsey MN 55303-4485 * 809 PARK ST	2	*** Owner and Taxpayer '	***		_	\$75.00	
*Ward: 1							
*Pending as of: 8/21/2020			otal Assessment:			\$75.00	
1 Chaing 45 01. 0/21/2020			his Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	st:		\$0.00	
		P	ayoff Amount:			\$75.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 150
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL S 50	Street Sweeping - Resid		0.41	54.00	\$22.15	30-29-22-33-0027
Gladys F Sanchez	85/100 FT OF LOT 5 AND EX N 8 FT OF W 15 FT S 50 85/100 FT OF LOT 6 AND	Citywide Street Lighting	g	0.59	54.00	\$31.87	
2700 Tara Dr	S 42 85/100 FT OF LOT 7 BLK 2					\$54.02	
Violet LA 70092-2814		*** Owner and Taxpaye	er ***				
*806 HARDENBERGH PL			Total Assessm	nent:		\$54.02	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.02	
	LYTON'S ADDITION TO ST. PAUL N 32		 lential Streε	0.41			30-29-22-33-0028
Gladys F Sanchez	FT OF S 82 85/100 FT OF LOT 5 AND	Citywide Street Lighting	g	0.59	40.00	\$23.60	20 27 22 22 0020
2700 Tara Dr	EX E 10 FT OF S 8 FT N 40 FT OF S 82 85/100 FT OF LOT 6 AND N 40 FT OF S				_	\$40.00	
Violet LA 70092-2814	82 85/100 FT OF LOT 7 BLK 2	*** Owner and Taxpaye	er ***				
*812 HARDENBERGH PL			Total Assessm	nent:	-	\$40.00	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$40.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid					<u> </u>
Jessica Pena	ST. PAUL LOT 13 BLK 2	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-33-0030
836 Hardenbergh Pl					_	\$40.00	
St Paul MN 55117-5436		*** Owner and Taxpaye	er ***			*	
*826 HARDENBERGH PL			Total Assessm	nent:		\$40.00	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/21/2020			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2020SMSP Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 151		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard C Pranke 88 Atwater St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	81.50 81.50	\$33.42 \$48.09	30-29-22-33-0031
St Paul MN 55117-5458					_	\$81.51	
*88 ATWATER ST		*** Owner and Taxpayer	r *** 		_		
*Ward: 1			Total Assessr	nent:		\$81.51	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.51	
	LOCKEYS ADDITION TO THE CITY OF		ential Stree				30-29-22-33-0032
84 Atwater St	ST. PAUL LOTS 3, 4, 5 & LOT 6 BLK 3	Citywide Street Lighting		0.59	100.00	\$59.00	00 29 22 00 0002
St Paul MN 55117-5458						\$100.00	
*84 ATWATER ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessr	nent:		\$100.00	
*Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	
	LYTON'S ADDITION TO ST. PAUL		ential Stree				<u> </u>
69 Lyton Place	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-33-0030
St Paul MN 55117-5456					_	\$40.00	
*69 LYTON PL		*** Owner and Taxpayer	r ***			4	
*Ward: 1			Total Assessr	nent:		\$40.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Reside		0.41	77.50	\$31.78	30-29-22-33-0039
Youa Lee	LOTS 19 AND LOT 20 BLK 1	Citywide Street Lighting	g	0.59	77.50	\$45.73	
808 Park St						\$77.51	
St Paul MN 55117-5444		*** Owner and Taxpayer ***					
*808 PARK ST			Total Assessme	ent:	-	\$77.51	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	nt:		\$77.51	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Po Box 17122	18 BLK 1	Citywide Street Lighting		0.59	28.00	\$16.52	00 27 22 00 00 10
St Paul MN 55117-0122						\$28.00	
*816 PARK ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$28.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$28.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
818 Park St	17 BLK 1	Citywide Street Lighting		0.59	39.00	\$23.01	30-27-22-33-0041
St Paul MN 55117-5444					_	\$39.00	
*818 PARK ST		*** Owner and Taxpaye	er ***			*******	
*Ward: 1			Total Assessme	ent:	-	\$39.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$39.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Angelina Garcia Campanella	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	30-29-22-33-0042
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3	Citywide Street Lighting		0.59	38.00	\$22.42	
820 Park St		****	als als als			\$38.00	
St Paul MN 55117-5444		*** Owner and Taxpayer	***				
*820 PARK ST		7	Total Assessmen	nt:		\$38.00	
*Ward: 1 *Pending as of: 8/21/2020		7	This Payment:			\$0.00	
Pending as of: 8/21/2020			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$38.00	
Resurrection Temple Church	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree	0.41	213.00	\$87.33	30-29-22-33-0044
Attn Aretta Rie Johnson	ST. PAUL LOTS 1 THRU LOT 4 BLK 4	Citywide Street Lighting		0.59	213.00	\$125.67	
838 Stellar Place						\$213.00	
St Paul MN 55117-5446		*** Owner and Taxpayer	. ***				
*838 STELLAR ST		- 1	Total Assessmen	nt:	-	\$213.00	
*Ward: 1			This Payment:				
*Pending as of: 8/21/2020			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$213.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree				
42 Atwater St	ST. PAUL LOTS 5 6 AND LOT 7 BLK	Citywide Street Lighting		0.59	75.00	\$44.25	30-29-22-33-0043
St Paul MN 55117-5401	4	,			=	\$75.00	
*42 ATWATER ST		*** Owner and Taxpayer	. ***			Ψ/5.00	
*Ward: 1		7	Total Assessmen	nt:	-	\$75.00	
*Pending as of: 8/21/2020		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$75.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 154
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-33-0046
9617 Oak Ridge Tr	ST. PAUL N 88 41/100 FT OF LOTS 8 AND LOT 9 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Hopkins MN 55305-4642						\$50.00	
*40 ATWATER ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	— — — - lential Stree				30-29-22-33-0049
7682 Immanuel Ave S	ST. PAUL LOT 11 BLK 4	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-33-00+7
Cottage Grove MN 55016-2039						\$40.00	
*825 SYLVAN ST		*** Owner and Taxpayo	er ***				
*Ward: 1		Total Assessment:				\$40.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Streε				30-29-22-33-0050
Azure Barbeau	ST. PAUL LOT 12 BLK 4	Alley Sweeping		0.12	126.00	\$15.12	20 27 22 22 0000
11199 Stonemill Farms Curv		Citywide Street Lighting	g	0.59	40.00	\$23.60	
Woodbury MN 55129-5203						\$55.12	
*821 SYLVAN ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$55.12	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$55.12	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron Barbeau 11199 Stonemill Farms Curv	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	Street Sweeping - Resider		0.41	41.00 41.00	\$16.81 \$24.19	30-29-22-33-0062
Woodbury MN 55129-5203					_	\$41.00	
*824 STELLAR ST		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:	-	\$41.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$41.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
100 Lyton Place	4 BLK 3	Citywide Street Lighting		0.59	64.00	\$37.76	20 27 22 23 0007
St Paul MN 55117-5441						\$64.00	
*100 LYTON PL		*** Owner and Taxpayer	***				
*Ward: 1		,	Total Assessme	ent:		\$64.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$64.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.41			
112 Lyton Place	8 BLK 3	Citywide Street Lighting		0.59	25.00	\$14.75	30-27-22-33-0070
St Paul MN 55117-5441						\$25.00	
*112 LYTON PL		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:	-	\$25.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year Pi	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$25.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 156
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Street Sweeping - Resid		0.41	25.00	\$10.25	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3	Citywide Street Lighting	g	0.59	25.00	\$14.75	
St Paul MN 55117-5441						\$25.00	
*120 LYTON PL		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessm	nent:	-	\$25.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$25.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art				<u> </u>
301 4th St Ste 765	24 BLK 3	Citywide Street Lighting	g	0.59	25.00	\$14.75	20 27 22 22 0001
Minneapolis MN 55415-1036						\$41.50	
*109 SYCAMORE ST W		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessm	nent:		\$41.50	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$41.50	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	— — — — mercial/Art				
301 4th St Ste 765	25 BLK 3	Citywide Street Lighting		0.59	25.00	\$14.75	30-47-44-33-0083
Minneapolis MN 55415-1036		, ,	-		<u> </u>	\$41.50	
*107 SYCAMORE ST W		*** Owner and Taxpayo	er ***			φ+1.30	
*Ward: 1			Total Assessm	nent:	-	\$41.50	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$41.50	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 157
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jaime A Santiago 103 Sycamore St E	LYTON'S ADDITION TO ST. PAUL LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.07	50.00 50.00	\$53.50 \$29.50	30-29-22-33-0086
St Paul MN 55117-5450 *103 SYCAMORE ST W		*** Owner and Taxpay	or ***		_	\$83.00	
*Ward: 1		Owner and Taxpay			-		
*Pending as of: 8/21/2020			Total Assessme	ent:		\$83.00	
1 chang as of. 6/21/2020			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$83.00	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art	1.07	25.00	\$26.75	30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Citywide Street Lightin	g	0.59	25.00	\$14.75	
St Paul MN 55117-1273 *101 SYCAMORE ST W		*** Owner and Taxpay	er ***			\$41.50	
*Ward: 1			Total Assessme	ant:		\$41.50	
*Pending as of: 8/21/2020			This Payment:	JIII.		\$0.00	
			Current Year P	rincinal·		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	it:		\$41.50	
Glenn V Kvidera	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com		1.07	25.00	\$26.75	30-29-22-33-0088
11402 W River Hills Dr	29 BLK 3	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
Burnsville MN 55337-1239 *99 SYCAMORE ST W		*** Owner and Taxpay	'er ***		_	\$41.50	
*Ward: 1		1 3				\$41.50	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$41.50 \$0.00	
-			This Payment: Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun			\$41.50	
			- aj on / midun			Ψ11.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	LYTON'S ADDITION TO ST. PAUL LYTON PARK	Street Sweeping - Residence Citywide Street Lighting		0.41	580.00 580.00	\$237.80 \$342.20	30-29-22-33-0091 ***EXEMPT***
St Paul MN 55102-1692 *92 LYTON PL		*** Owner and Taxpay	er ***			\$580.00	2.2
*Ward: 1		1)	Total Assessi	mant:		\$580.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$580.00	
Vh Holdings Llc	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	— — — –				
2599 Cleveland Ave	ST. PAUL LOTS 10 & LOT 11 BLK 2	Citywide Street Lightin		0.59	76.00	\$44.84	30-29-22-33-0206
St Paul MN 55113-2756		,	-6		_	\$76.00	
*819 PARK ST		*** Owner and Taxpay	er ***			\$70.00	
*Ward: 1			Total Assessi	ment:		\$76.00	
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 \$76.00	
			Payoff Amount:				
	LYTON PARK PLACE LOT 2 BLK 1	Street Sweeping - Resid	 dential Streε			\$21.73	30-29-22-33-0219
Der Moua Vang		Alley Sweeping		0.12	103.00	\$12.36	00 27 22 00 0219
794 Park St		Citywide Street Lightin	ıg	0.59	53.00	\$31.27	
St Paul MN 55117-5417						\$65.36	
*794 PARK ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	nent:	-	\$65.36	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$65.36	

10:39:52 11/16/2020	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	5 Manager: LM	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sengkham Panthavikhoune	LYTON PARK PLACE LOT 3 BLK 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-33-0220
Yhori Luanglath		Alley Sweeping		0.12	50.00	\$6.00	
72 Lyton Place		Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55117-5438						\$56.00	
*72 LYTON PL		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.00	
Recovery First Homes Llc	LYTON PARK PLACE LOT 6 BLK 1	Street Sweeping - Reside	 ential Streε				<u> </u>
32 N Oaks Rd		Alley Sweeping		0.12	50.00	\$6.00	30-27-22-33-0223
North Oaks MN 55127-6325		Citywide Street Lighting	3	0.59	50.00	\$29.50	
*58 LYTON PL						\$56.00	
*Ward: 1		*** Owner and Taxpaye	er ***			42000	
*Pending as of: 8/21/2020			Total Assessm	nent:	-	\$56.00	
			This Payment:	:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$56.00	
Quantrell A Fields	LYTON PARK PLACE LOT 9 BLK I	Street Sweeping - Reside	ential Stree			<u>\$20.50</u>	30-29-22-33-0226
Marcie S Fields		Alley Sweeping	chilai Sirec	0.12	50.00	\$6.00	30-29-22-33-0220
44 Lyton Pl		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5438			-			\$56.00	
*44 LYTON PL		*** Owner and Taxpaye	er ***			Ψ20.00	
*Ward: 1			Total Assessm	nent:		\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$56.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2020SMSP esolution #:	Assmt: 200025	Manager: LM	Page 160	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
	LYTON PARK PLACE LOT 1 BLK 2	Street Sweeping - Commerc	ial/Art 1.07	29.00	\$31.03	30-29-22-33-0228	
1050 Cottonwood Rd		Street Sweeping - Residentia	al Stree 0.41	55.00	\$22.55		
Hudson WI 54016-7117		Alley Sweeping	0.12		\$6.96		
*85 SYCAMORE ST W		Citywide Street Lighting	0.59	84.00	\$49.56		
*Ward: 1				_	\$110.10		
*Pending as of: 8/21/2020		*** Owner and Taxpayer **	**	_			
			tal Assessment:	-	\$110.10		
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$110.10		
	LYTON PARK PLACE LOT 3 BLK 2	Street Sweeping - Commerc	ial/Art 1.07	48.00	<u> </u>	30-29-22-33-0230	
77 Sycamore St W		Alley Sweeping	0.12		\$5.76	30-29-22-33-0230	
St Paul MN 55117-5449		Citywide Street Lighting	0.59		\$28.32		
*77 SYCAMORE ST W		,		=	\$85.44		
*Ward: 1		*** Owner and Taxpayer **	**		ф0 3. тт		
*Pending as of: 8/21/2020		Tot	tal Assessment:	\$85.44			
		Thi	is Payment:	\$0.00			
		Cur	rrent Year Principal:		\$0.00		
		Cui	rrent Year Interest:	\$0.00			
		Pay	yoff Amount:		\$85.44		
	LYTON PARK PLACE LOT 6 BLK 2	Street Sweeping - Commerc	ial/Art 1.07		<u> </u>		
Rocky L Smith	ETTONT ARK TEACL EOT OBER 2	Alley Sweeping	0.12		\$51.36 \$5.76	30-29-22-33-0233	
Dina R Smith		Citywide Street Lighting	0.59		\$28.32		
61 Sycamore St W St Paul MN 55117-5449		enty was surest Eighting	0.00	=			
*61 SYCAMORE ST W		*** Owner and Taxpayer **	**		\$85.44		
*Ward: 1		Tot	tal Assessment:		\$85.44		
*Pending as of: 8/21/2020			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
			rrent Year Interest:		\$0.00		
			yoff Amount:		\$85.44		
		1 ",	,		400		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Lee Darnes	LYTON PARK PLACE LOT 11 BLK 2	Street Sweeping - Comn	nercial/Art	1.07	29.00	\$31.03	30-29-22-33-0238
Carmen Darnes		Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	
37 Sycamore St W		Alley Sweeping		0.12	58.00	\$6.96	
St Paul MN 55117-5449		Citywide Street Lighting	3	0.59	84.00	\$49.56	
*37 SYCAMORE ST W						\$110.10	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$110.10	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$110.10	
Joseph W Cramer Debra J Cramer 1168 Matilda St St Paul MN 55117-4819	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 9 & LOT 10 BLK 3	Street Sweeping - Reside Citywide Street Lighting *** Owner ***		0.41 0.59	163.00 163.00	\$66.83 \$96.17 \$163.00	30-29-22-33-0239
*64 ATWATER ST			Total Assess	ment:	-	\$163.00	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$163.00	
Resurrection Temple Church	LOCKEYS ADDITION TO THE CITY OF	*** Taxpayer and 3rd Pa	arty ***				30-29-22-33-0239
Attn Aretta Rie Johnson	ST. PAUL LOT 9 & LOT 10 BLK 3		Total Assess	ment:	-	\$163.00	
838 Stellar Place			This Paymer	nt:		\$0.00	
St Paul MN 55117-5446			Current Year	Principal:		\$0.00	
*64 ATWATER ST			Current Year	Interest:		\$0.00	
*Ward: 1			Payoff Amo	unt:		\$163.00	

*Pending as of: 8/21/2020

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Rice Acker Pond	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Resi		0.41	12.00	\$4.92	30-29-22-33-0243
Acker St At Sylvan	VAC ST ACCRUING IN DOC NO.2752929 & FOL THE N 6.14 FT OF S	Citywide Street Lightin	ng	0.59	12.00	\$7.08	***EXEMPT***
5 Kellogg Blvd W Rm 140	140 FT OF W 230 FT OF SE 1/4 OF SW 1/4 OF SEC 30 TN 29 RN 22 & IN SD GUERINS OUTLOTS; THE N 20 FT OF	*** O 1.T	ale ale ale			\$12.00	
St Paul MN 55102-1613 F 0 SYLVAN ST		*** Owner and Taxpa	yer ***				
Ward: 1 *Pending as of: 8/21/2020			Total Assessi			\$12.00	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$12.00	
	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Resi	 idential Streε		80.00		30-29-22-33-0245
Acker St At Sylvan	VAC STS & ALLEYS ACCRUING IN	Citywide Street Lightin		0.59	80.00	\$47.20	***EXEMPT***
15 Kellogg Blvd W Rm 140 THRU 19 BLK 5 DR St Paul MN 55102-1613 IN SD GUERINS O	DOC NO. 2752929 & 30 & FOL LOTS 15 THRU 19 BLK 5 DRAKES 2ND ADD &				_	\$80.00	DADINI 1
	IN SD GUERINS OUTLOTS; LOT 13	*** Owner and Taxpayer ***				4	
O ACKER ST W	THRU LOT 15		nent:	-	\$80.00		
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$80.00	
Northern States Power Co	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Com	 nmercial/Art				
Attention Tax Department	ST. PAUL LOTS 1 THRU LOT 10 BLK 1	Street Sweeping - Resi		0.41	100.00	\$41.00	30-27-22-33-0247
14 Nicollet Ave		Citywide Street Lightin		0.59	350.00	\$206.50	
Apls MN 55401-1927		Rice/Sycamore to Rose	e ASL	0.46	250.00	\$115.00	
834 RICE ST						\$630.00	
Ward: 1		*** Owner and Taxpa	yer ***				
Pending as of: 8/21/2020			Total Assessi	nent:	-	\$630.00	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$630.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 163
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dui Say Naw Paw	LYTON'S ADDITION TO ST. PAUL LOTS 13 & LOT 14 BLK 1	Street Sweeping - Residence Citywide Street Lighting		0.41 0.59	85.50 85.50	\$35.06 \$50.45	30-29-22-33-0254
65 Lyton Place St Paul MN 55117-5456		*** Owner and Taxpaye	r ***			\$85.51	
*65 LYTON PL *Ward: 1			Total Assess	ment:		\$85.51	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
Feliding as 01. 6/21/2020			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$85.51	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Reside	ential Stree	0.41	37.50	\$15.38	30-29-22-33-0255
4954 Rusten Rd	N 10 FT FOR ALLEY; W 1/2 LOT 14 AND LOT 15 BLK 4 IN LOCKEY'S ADD	Alley Sweeping		0.12	37.50	\$4.50	
Eagan MN 55122-4025	ALSO W 1/2 OF LOT 2 AND ALL OF	Citywide Street Lighting	3	0.59	37.50	\$22.13	
*39 LYTON PL	LOT 3 BLK 1 IN SD LYTONS ADD					\$42.01	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$42.01	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$42.01	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree			\$30.34	<u> </u>
Nhung N Le	ST. PAUL LOTS 11 & 12 BLK 3	Citywide Street Lighting		0.59	74.00	\$43.66	00 17 11 00 0137
823 Stellar St						\$74.00	
St Paul MN 55117-5447		*** Owner and Taxpaye	er ***				
*823 STELLAR ST			Total Assess	ment:	-	\$74.00	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$74.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSF Resolution #:	P	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit R	Rate	Quantity	Charge Amts	Property ID
Billy Xiong	Subj To Alley; Lot 20 Blk 4 Lockeys Add	Street Sweeping - Resident	tial Stree 0	0.41	94.50	\$38.75	30-29-22-33-0262
Angelina Xiong	And In Sd Lytons Add Lots 8,9, & 10 Blk	Alley Sweeping	0	0.12	25.00	\$3.00	00 29 22 00 0202
55 Lyton Pl	I	Citywide Street Lighting	0	0.59	94.50	\$55.76	
St Paul MN 55117-5439						\$97.51	
*55 LYTON PL		*** Owner and Taxpayer *	***				
*Ward: 1		To	otal Assessment:		_	\$97.51	
*Pending as of: 8/21/2020		TI	his Payment:			\$0.00	
		C	urrent Year Principa	al:		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$97.51	
Scott A Vanwert	Lot 18 Block 3 of LYTON'S ADDITION	Street Sweeping - Resident	tial Stree 0				
Adam J Schaab	TO,ST. PAUL	Citywide Street Lighting		0.59	62.00	\$36.58	30-27-22-33-0207
1985 Marshall Ave	VAC ALLEY ACCRUING; LOTS 18,19 & LOT 20 BLK 3	,				\$62.00	
St Paul MN 55104-5840	& EO1 20 BER 3	*** Owner and Taxpayer *	***			ψ02.00	
*123 SYCAMORE ST W		To	otal Assessment:		-	\$62.00	
*Ward: 1		T	his Payment:			\$0.00	
*Pending as of: 8/21/2020			urrent Year Principa	al:	\$0.00		
		C	urrent Year Interest:	:		\$0.00	
		Payoff Amount:				\$62.00	
	— — — — — — — — — — — — — — — — — — —						
Housing And Redev Auth St Paul	LOT 1 BLK 1	Street Sweeping - Commer		1.07	240.00	\$256.80	30-29-22-33-0270
25 4th St St W Ste 1400		Street Sweeping - Resident Citywide Street Lighting		0.41 0.59	285.00 525.00	\$116.85 \$309.75	
St Paul MN 55102-1632		Citywide Silect Lighting	O	J.39	323.00		
*804 RICE ST *Ward: 1		*** Owner and Taxpayer *	***			\$683.40	
*Pending as of: 8/21/2020						ØC92.40	
5			otal Assessment:			\$683.40 \$0.00	
			This Payment:				
			urrent Year Principa urrent Year Interest:			\$0.00	
				•		\$0.00	
		Pa	ayoff Amount:			\$683.40	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 165
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hang Vang 773 Lightner Place St Paul MN 55117-5543	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 5 & LOT 6 BLK 6	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Stree	1.07 0.41 0.59	39.50 36.00 75.50	\$42.27 \$14.76 \$44.55	30-29-22-34-0002
*773 LIGHTNER PL *Ward: 1		*** Owner and Taxpa	yer ***		_	\$101.58	
*Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$101.58 \$0.00 \$0.00 \$0.00 \$101.58	
Aihoa Tran Thomas Huynh 3007 Valento Ln	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	40.00	\$42.80 \$23.60 \$66.40	30-29-22-34-0003
Little Canada MN 55117-1273		*** Owner and Taxpa	yer ***				
*10 SYCAMORE ST W *Ward: 1 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$66.40 \$0.00 \$0.00 \$0.00 \$66.40	
Olufunmilade A Akinmusire 26 Sycamore St W	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	40.00	\$42.80 \$23.60	30-29-22-34-0005
St Paul MN 55117-5547 *24 SYCAMORE ST W		*** Owner and Taxpa	yer ***			\$66.40	
*Ward: 1 *Pending as of: 8/21/2020			Total Assess: This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$66.40 \$0.00 \$0.00 \$0.00 \$66.40	

10:39:52 11/16/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 166
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Oluwakemi A Arogundade 26 Sycamore St W	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Con Citywide Street Lighti		1.07	40.00	\$42.80 \$23.60	30-29-22-34-0006
St Paul MN 55117-5547					_	\$66.40	
*26 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$66.40	
*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:		\$66.40	
Nickalos J Lucas	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Street Sweeping - Con Citywide Street Lighti		1.07 0.59	40.00 40.00	\$42.80 \$23.60	30-29-22-34-0007
29 Acker St W	,	Citywide Street Lighti	ng	0.39	40.00		
St Paul MN 55117-5560 *28 SYCAMORE ST W		*** Owner and Taxpa	yer ***			\$66.40	
*Ward: 1			Total Assess	ment:		\$66.40	
*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:		\$66.40	
	DRAWES AND A DOUTION TO ST	 Street Sweeping - Con					
Perry D Sautbine	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14 BLK 6	Street Sweeping - Con Street Sweeping - Resi		0.41	54.00	\$21.40 \$22.14	30-29-22-34-0008
776 Sylvan St St Paul MN 55117-5547		Citywide Street Lighti		0.59	74.00	\$43.66	
*776 SYLVAN ST		, .	C		_	\$87.20	
*Ward: 1		*** Owner and Taxpa	yer ***			\$07 .2 0	
*Pending as of: 8/21/2020			Total Assess	ment:		\$87.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.20	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nickalos J Lucas	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside		0.41	74.00	\$30.34	30-29-22-34-0009
29 Acker St W	PAUL, MINN. LOT 15 BLK 6	Citywide Street Lighting	5	0.59	74.00	\$43.66	
St Paul MN 55117-5560						\$74.00	
*760 SYLVAN ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:		\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$74.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
29 Acker St W	PAUL, MINN. LOT 16 BLK 6	Citywide Street Lighting	;	0.59	40.00	\$23.60	00 27 22 01 0010
St Paul MN 55117-5560					_	\$40.00	
*29 ACKER ST W		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-34-0013
Hopkins MN 55305-4642	BLK 6				_	\$40.00	
*21 ACKER ST W		*** Owner and Taxpayer	r ***			\$10.00	
*Ward: 1		•	Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 168
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara E Grapp Gibson 17 Acker St W	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	40.00 40.00	\$16.40 \$23.60	30-29-22-34-0014
St Paul MN 55117-5560					_	\$40.00	
*17 ACKER ST W		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	ential Stree			<u>\$16.40</u>	30-29-22-34-0015
11 Acker St W	PAUL, MINN. LOT 21 BLK 6	Citywide Street Lighting	g	0.59	40.00	\$23.60	
St Paul MN 55117-5560						\$40.00	
*11 ACKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	ential Stree				<u> </u>
1510 Clarence St	PAUL, MINN. LOT 22 BLK 6	Citywide Street Lighting		0.59	40.00	\$23.60	30-27-22-34-0010
St Paul MN 55106-1414						\$40.00	
*9 ACKER ST W		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:		\$40.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 169	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bridge Investments Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.07	95.00	\$101.65	30-29-22-34-0020	
6905 Wayzata Blvd	PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residen		0.41	37.00	\$15.17		
Saint Louis Park MN 55426-1717		Citywide Street Lighting		0.59	132.00	\$77.88		
*777 JACKSON ST					===	\$194.70		
*Ward: 1		*** Owner and Taxpayer	. ***					
*Pending as of: 8/21/2020		-	Total Assessi	nent:		\$58.16		
		•	This Paymen	t:		\$0.00		
		(Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
]	Payoff Amou	ınt:		\$58.16		
							ESCROW	
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.41	<u> </u>	\$28.29		
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND	Citywide Street Lighting		0.59	69.00	\$40.71	00 27 22 01 0027	
St Paul MN 55104-2626	ALL OF LOT 15 BLK 3				_	\$69.00		
*764 LIGHTNER PL		*** Owner and Taxpayer	***			4		
*Ward: 1		-	Total Assessi	nent:	-	\$69.00		
*Pending as of: 8/21/2020			This Paymen	t:		\$0.00		
		•	Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
		1	Payoff Amou	ınt:		\$69.00		
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Residen	ntial Stree	0.41	81.00	\$33.21	30-29-22-34-0030	
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT 17; EX W 40 FT LOT 18 & ALL OF LOT	Citywide Street Lighting		0.59	81.00	\$47.79		
St Paul MN 55117-5504	19 BLK 3					\$81.00		
*11 ACKER ST E		*** Owner and Taxpayer	. ***		_			
*Ward: 1		,	Total Assessi	nent:		\$81.00		
*Pending as of: 8/21/2020		•	This Paymen	t:		\$0.00		
		•	Current Year	Principal:		\$0.00		
		(Current Year	Interest:		\$0.00		
		1	Payoff Amou	ınt:		\$81.00		

10:39:52 11/16/2020	Ratification Date: Resolution #:		Assmt: 200025	Manager: LM	Page 170		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alberto Reynoso Arellano	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comn		1.07	60.00	\$64.20	30-29-22-34-0037
679 Maryland Ave E	PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	g	0.59	60.00	\$35.40	
St Paul MN 55106-2524						\$99.60	
*779 CORTLAND PL		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	\$99.60			
*Pending as of: 8/21/2020			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.60	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	ential Stree				30-29-22-34-0044
Po Box 270843	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	30-27-22-34-0044
Vadnais Heights MN 55127-0843					_	\$36.00	
*772 JACKSON ST		*** Owner and Taxpaye	er ***			*****	
*Ward: 5			Total Assessr	nent:	-	\$36.00	
*Pending as of: 8/21/2020			This Payment	\$0.00			
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$36.00	
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside	– – – ential Stree	0.41			<u> </u>
756 Jackson St	PAUL, MINN. LOT 14 BLK 2	Citywide Street Lighting		0.59	36.00	\$21.24	30-23-22-34-0040
St Paul MN 55117-5535					_	\$36.00	
*764 JACKSON ST		*** Owner and Taxpaye	er ***			ψ50.00	
*Ward: 5		Total Assessr	nent:	\$36.00			
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$36.00	

10:39:52 11/16/2020	Ratification Date: Resolution #:		Assmt: 200025	5 Manager: LM	Page 171		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
African Christian Fellowship Of Mn Inc 756 Jackson St St Paul MN 55117-5535	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX E 43 FT LOT 16 BLK 2	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.07 0.41 0.59	57.00 36.00 93.00	\$60.99 \$14.76 \$54.87	30-29-22-34-0048
*756 JACKSON ST *Ward: 5		*** Owner and Taxpa	yer ***			\$130.62	
*Pending as of: 8/21/2020			Total Assess This Paymer Current Yea	nt:		\$130.62 \$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$130.62	
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Com		1.07 0.59	40.00 40.00	\$42.80 \$23.60	30-29-22-34-0052
St Paul MN 55117-5535 *87 ACKER ST E	Paul MN 55117-5535		yer ***		\$66.40		
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$66.40 \$0.00 \$0.00 \$0.00 \$66.40	
Duane O Barnes Darlene Barnes	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS; N 24 FT OF LOTS 3 & 20 & EX E 47.24 FT LOTS	Street Sweeping - Com Citywide Street Lightin		1.07 0.59	75.00 75.00	\$80.25 \$44.25	30-29-22-34-0055
78 Acker St E St Paul MN 55117-5507	4, 5 & 6 & ALL OF LOT 7 BLK 1	*** Owner and Taxpay	yer ***			\$124.50	
*86 ACKER ST E *Ward: 5 *Pending as of: 8/21/2020			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$124.50 \$0.00 \$0.00 \$0.00 \$124.50	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Able Fence Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com		1.07	40.00	\$42.80	30-29-22-34-0056	
78 Acker St E	PAUL, MINN. LOT 8 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
St Paul MN 55117-5507		*** 0 1	ale ale ale			\$66.40		
*78 ACKER ST E		*** Owner and Taxpay	/er ***					
Ward: 5		Total Assessment:				\$66.40		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$66.40		
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.07		\$42.80	30-29-22-34-0057	
76 Acker St E	PAUL, MINN. LOT 9 BLK 1	Citywide Street Lightin	ng	0.59	40.00	\$23.60		
t Paul MN 55117-5507						\$66.40		
76 ACKER ST E		*** Owner and Taxpay	/er ***					
Ward: 5			Total Assessm	ent:		\$66.40		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amou	nt:		\$66.40		
	DRAKE'S 2ND ADDITION TO ST.		mercial/Art				<u> </u>	
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 11 BLK	Citywide Street Lightin		0.59	92.00	\$54.28	30-27-22-34-0030	
t Paul MN 55117-5507	1				_	\$152.72		
64 ACKER ST E		*** Owner and Taxpay	/er ***			•		
Ward: 5		Total Assessment:				\$152.72		
Pending as of: 8/21/2020			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$152.72		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 173
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Able Fence Inc 78 Acker St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. SUBJ TO ST LOT 12 AND ALL OF LOTS 10 AND LOT 13 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.07	114.00 114.00	\$121.98 \$67.26	30-29-22-34-0059
St Paul MN 55117-5507	ALL OF LOTS TO AND LOT 13 BEK. 1					\$189.24	
*68 ACKER ST E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:	-	\$189.24	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$189.24	
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.		 dential Streε	0.41			30-29-22-34-0070
9617 Oak Ridge Tr	PAUL, MINN. SUBJ TO N S POWER CO ESMT LOT 9 BLK 5	Citywide Street Lightin	g	0.59	40.00	\$23.60	• • • • • • • • • • • • • • • • • • •
Hopkins MN 55305-4642		*** 0 1 T	مات مات مات			\$40.00	
*16 ACKER ST W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$40.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$40.00	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	 dential Streε	0.41			30-29-22-34-0071
Beverly K Burton	PAUL, MINN. LOT 10 BLK 5	Citywide Street Lightin	ıg	0.59	40.00	\$23.60	00 29 22 01 00.1
362 Ruthie Ln						\$40.00	
Hudson WI 54016-8132		*** Owner and Taxpay	er ***				
*18 ACKER ST W			Total Assessme	ent:		\$40.00	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$40.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 174	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-34-0072	
Lamena Vue	PAUL, MINN. LOT 11 BLK 5	Citywide Street Lighti	ng	0.59	40.00	\$23.60		
21301 Furman St Ne						\$40.00		
Wyoming MN 55092-9626		*** Owner and Taxpa	yer ***					
*20 ACKER ST W		Total Assessment:				\$40.00		
*Ward: 1			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2020			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$40.00		
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resi	idential Stree			\$32.80	30-29-22-34-0074	
10465 Partridge St Nw	PAUL, MINN. LOTS 13 AND LOT 14 BLK 5	Citywide Street Lighti	ng	0.59	80.00	\$47.20		
Coon Rapids MN 55433-4638	BEK 3				<u>=</u>	\$80.00		
*30 ACKER ST W		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	sment:	-	\$80.00		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$80.00		
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	mercial/Art				<u> </u>	
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lighti		0.59	80.00	\$47.20	00 27 22 01 0070	
Po Box 17122	6				=	\$132.80		
St Paul MN 55117-0075		*** Owner and Taxpa	yer ***					
*14 SYCAMORE ST W			Total Assess	sment:	-	\$132.80		
*Ward: 1			This Paymer			\$0.00		
*Pending as of: 8/21/2020			Current Yea			\$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo	ount:		\$132.80		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jared E A Gruett	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.41	121.00	\$49.61	30-29-22-34-0081	
Sara A Gruett	PAUL, MINN. LOT 12 & LOT 13 BLK 4	Citywide Street Lightin	ng	0.59	121.00	\$71.39		
8932 Highview Ln						\$121.00		
St Paul MN 55125-4922		*** Owner and Taxpay	/er ***					
*14 ACKER ST E			Total Assessr	\$121.00				
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$121.00		
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	dential Stree				30-29-22-34-0083	
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Citywide Street Lightin	ng	0.59	120.00	\$70.80	00 27 22 01 0000	
St Paul MN 55117-4902						\$120.00		
*34 SYCAMORE ST E		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assessr	nent:		\$120.00		
*Pending as of: 8/21/2020			t:		\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amount:			\$120.00		
	Lots 12,13 & Lot 14 Blk 3	Street Sweeping - Resid	dential Stree				30-29-22-34-0089	
16 Sycamore St E		Citywide Street Lightin		0.59	97.00	\$57.24	30-27-22-34-0007	
St Paul MN 55117-5559					_	\$97.02		
*16 SYCAMORE ST E		*** Owner and Taxpay	/er ***			••••		
*Ward: 1		Total Assessment: This Payment:			-	\$97.02		
*Pending as of: 8/21/2020						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$97.02		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
African Christian Fellowship Of Mn Inc	Lots 17 Thru Lot 19 Blk 2	Street Sweeping - Com		1.07	120.00	\$128.40	30-29-22-34-0090
756 Jackson St		Citywide Street Lightin	g	0.59	120.00	\$70.80	
St Paul MN 55117-5535						\$199.20	
*764 JACKSON ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	sment:	\$199.20		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$199.20	
	Part Of Ne 1/4 Lying Wly Of Edmund	Street Sweeping - Com	— — — -				<u> </u>
Property Tax Dept	Rices Trout Brook Addn & Nly Of A Line	Citywide Street Lightin		0.59	60.00	\$35.40	30-29-22-41-0020
Po Box 961089	50 Ft Nly & Par To Soo Line Ry & Nely And Sely Of Fol Desc Line Beg At Int Of N Line Of Se 1/4 And A Line 50 Ft Swly & Par To Bnsf Ry Main Track Thence Sely				_	\$99.60	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				4 33100	
*0 MISSISSIPPI ST			Total Assessment:			\$99.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2020			Current Yea			\$0.00	
			Current Yea		\$0.00		
			Payoff Amo	ount:		\$99.60	
	Subj To Sts & Esmts; Vac Sts & Alley	Street Sweeping - Com	— — — mercial/Art				30-29-22-41-0028
1100 Old Hwy 8 Nw	Accruing & Fol; N 40 Ft Of Lots 1 & 2 Blk	Citywide Street Lightin		0.59	125.00	\$73.75	20 27 22 11 0020
New Brighton MN 55112-6447	5 & Ex E 163 Ft; Lot 1 & Ex E 120 Ft; Lot 4 Blk 3 & All Of Lots 2 & 3 Blk 3 & Lots					\$207.50	
*301 YORK AVE	2 Thru 13 Blk 4 Lying Nwly Of Line Run From Pt On Wl Of Lot 1 Blk 5 Dist 40 Ft S	*** Owner and Taxpay	payer *** Total Assessment:				
*Ward: 5						\$207.50	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea	r Interest:		\$0.00	

Payoff Amount:

\$207.50

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Byron Broughten 140 Case Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41	50.00 50.00	\$20.50 \$29.50	30-29-22-42-0002	
St Paul MN 55117-5049						\$50.00		
*140 CASE AVE		*** Owner and Taxpayer	***					
*Ward: 5			Total Assessmen	nt:	-	\$50.00		
*Pending as of: 8/21/2020		7	This Payment:	\$0.00				
		(Current Year Pri	\$0.00				
		(Current Year Int	\$0.00				
		I	Payoff Amount:	:		\$50.00		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			<u> </u>	
134 Case Ave	THE CITY OF ST. PAUL LOT 4 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	20 29 22 12 0000	
St Paul MN 55117-5049						\$50.00		
*134 CASE AVE		*** Owner and Taxpayer	***					
*Ward: 5		7	Total Assessmen	nt:		\$50.00		
*Pending as of: 8/21/2020		This Payment:				\$0.00		
		(Current Year Pri	\$0.00				
			Current Year Int	\$0.00				
		I	Payoff Amount:	:		\$50.00		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$20.50	<u> </u>	
462 Tedesco St	THE CITY OF ST. PAUL LOT 5 BLK 2	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-42-0004	
St Paul MN 55130-4403						\$50.00		
*128 CASE AVE		*** Owner and Taxpayer	***					
*Ward: 5		Total Assessment: This Payment:				\$50.00		
*Pending as of: 8/21/2020						\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Int			\$0.00		
		I	Payoff Amount:	:		\$50.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		020SMSP #:	Assmt: 200025	Manager: LM	Page 178	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brianne M Wallgren 122 Case Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Resid		0.41	50.00 50.00	\$20.50 \$29.50	30-29-22-42-0005	
St Paul MN 55117-5049 *122 CASE AVE		*** Owner and Taxpayo	er ***		_	\$50.00		
*Ward: 5			Total Assessment:			\$50.00		
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$50.00		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid						
15818 Skanee Rd	THE CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping Resid	ential Sirec	0.12	50.00	\$6.00	30-29-22-42-0006	
Lanse MI 49946-8431		Citywide Street Lighting	g	0.59	50.00	\$29.50		
*120 CASE AVE					_	\$56.00		
*Ward: 5		*** Owner and Taxpayer *** Total Assessment:				ψ50.00		
*Pending as of: 8/21/2020						\$56.00		
			This Paymer	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amount:			\$56.00		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	lential Stree		<u> </u>	\$30.34	<u> </u>	
Katherine Barrett	THE CITY OF ST. PAUL EX W 75 FT;	Citywide Street Lighting		0.59	74.00	\$43.66	30-27-22-42-0007	
2152 Berekely Ave	LOTS 8 & LOT 9 BLK 2				_	\$74.00		
St Paul MN 55105-1204		*** Owner and Taxpayo	er ***			ψ7.1100		
*112 CASE AVE			Total Assessment:			\$74.00		
*Ward: 5			This Paymer	nt:		\$0.00		
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$74.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Edwin Sorenson	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	ercial/Art	1.07	44.00	\$47.08	30-29-22-42-0008	
Sandra Nesseth	THE CITY OF ST. PAUL W 75 FT OF	Street Sweeping - Reside	ntial Stree	0.41	37.50	\$15.38		
301 E Hall Acres Rd Trlr 684	LOTS 8 & LOT 9 BLK 2	Citywide Street Lighting		0.59	81.50	\$48.09		
Pharr TX 78577-5150					===	\$110.55		
*956 JACKSON ST		*** Owner and Taxpayer	***					
*Ward: 5		;	Total Assessn	\$110.55				
*Pending as of: 8/21/2020		,	This Payment	i :		\$0.00		
		(Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		1	Payoff Amou	int:		\$110.55		
Jodie Doree	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	ercial/Art			<u> </u>		
948 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	CICIUD I III	0.12	149.00	\$17.88	30-29-22-42-0009	
St Paul MN 55117-5054		Citywide Street Lighting		0.59	50.00	\$29.50		
*948 JACKSON ST		,				\$100.88		
*Ward: 5		*** Owner and Taxpayer	***			Ψ100.00		
*Pending as of: 8/21/2020		;	Total Assessn	\$100.88				
		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$0.00		
						\$100.88		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41		\$20.50	<u> </u>	
863 Osceola Ave	THE CITY OF ST. PAUL E 50 FT OF	Citywide Street Lighting		0.59	50.00	\$29.50	30-2)-22-42-0012	
St Paul MN 55105-3209	LOTS 12 AND LOT 13 BLK 2				_	\$50.00		
*109 SIMS AVE		*** Owner and Taxpayer	***			ψ50.00		
*Ward: 5		;	Total Assessn	nent:	-	\$50.00		
*Pending as of: 8/21/2020		,	This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$50.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2020SMSP Resolution #:		Assmt: 200025	Manager: LM	Page 180
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Ellen Monita	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	30-29-22-42-0013
117 Sims Ave	THE CITY OF ST. PAUL LOT 14 BLK 2	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5545		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*117 SIMS AVE						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:		\$56.00	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$56.00	
	FOMEN DIGISTING ADDITION TO	Street Severeire Decid				<u> </u>	
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	30-29-22-42-0014
2599 Cleveland Ave		Citywide Street Lighting	8	0.39	30.00		
St Paul MN 55113-2756		*** 0 1 T	ale ale ale			\$50.00	
*121 SIMS AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessment:				
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$50.00	
		Character David					
Bee Vue	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 3/4 OF LOT	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	81.50 81.50	\$33.42 \$48.09	30-29-22-42-0018
21301 Furman St Ne	20 BLK 2	Citywide Silect Lighting	g	0.39	61.50		
Wyoming MN 55092-9626 *147 SIMS AVE		*** Owner and Taxpaye	er ***			\$81.51	
*Ward: 5			Total Assessment:			\$81.51	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$81.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 181
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald Carle 287 Owasso Blvd N	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL N 1/2 OF N 1/2	Street Sweeping - Reside		0.41	38.00 38.00	\$15.58 \$22.42	30-29-22-42-0019
Shoreview MN 55126-3055	OF LOTS 19 AND LOT 20 BLK 2					\$38.00	
*941 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$38.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$38.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside					
915 Agate St	THE CITY OF ST. PAUL S 50 FT OF N	Citywide Street Lighting		0.59	50.00	\$29.50	30-29-22-42-0024
St Paul MN 55117-5558	100 FT OF LOTS 1 AND LOT 2 BLK 3		•		=	\$50.00	
*915 AGATE ST		*** Owner and Taxpaye	er ***			φ2 0.00	
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$50.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
Julie Taylor	THE CITY OF ST. PAUL S 50 FT OF	Alley Sweeping	ondar Stree	0.12	100.00	\$12.00	30-29-22-42-0025
911 Agate St	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	7	0.59	50.00	\$29.50	
St Paul MN 55117-5558						\$62.00	
*911 AGATE ST		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	•	\$62.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$62.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 182
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Schaefer 108 Sims Ave St Paul MN 55117-5546	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	25.00 74.50 99.50	\$26.75 \$30.55 \$58.71	30-29-22-42-0032
*108 SIMS AVE *Ward: 5		*** Owner and Taxpaye	r ***		_	\$116.01	
*Pending as of: 8/21/2020			Total Assessm This Payment:		-	\$116.01 \$0.00	
			Current Year I	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$116.01	
Candice K Meyer 896 Jackson St	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL EX E 50 FT LOT 12 BLK 3	Street Sweeping - Comm Citywide Street Lighting		1.07 0.59	50.00 50.00	\$53.50 \$29.50	30-29-22-42-0036
St Paul MN 55117-5542 *896 JACKSON ST	30. 12 22. 3	*** Owner and Taxpaye	er ***			\$83.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year I	: Principal: Interest:		\$83.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$83.00	
Lavonne Hamilton Kristi Hamilton 2116 Lamplight Dr	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL EX E 50 FT LOT 13 BLK 3	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.07 0.41 0.59	25.00 49.50 74.50	\$26.75 \$20.30 \$43.96	30-29-22-42-0037
Woodbury MN 55125-1654 * 894 JACKSON ST		*** Owner and Taxpaye	er ***			\$91.01	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm This Payment: Current Year	:		\$91.01 \$0.00 \$0.00	
			Current Year I Payoff Amou			\$0.00 \$91.01	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
La Vang 121 York Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50	30-29-22-42-0040
St Paul MN 55117-5552 *121 YORK AVE *Ward: 5		*** Owner and Taxpaye		0.39	50.00	\$56.00	
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$56.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	<u> </u>
Linda M Kuschel	THE CITY OF ST. PAUL LOT 18 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	00 29 22 12 00 10
137 York Ave		Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55117-5552						\$56.00	
*137 YORK AVE		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$56.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$56.00	
Annette M Vess	EDMUND RICE'S THIRD ADDITION TO		ential Stree	0.41			30-29-22-42-0045
149 York Ave	THE CITY OF ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.12	50.00	\$6.00	00 27 22 12 00 13
St Paul MN 55117-5552		Citywide Street Lighting	;	0.59	100.00	\$59.00	
*149 YORK AVE						\$106.00	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2020			Total Assessme	ent:		\$106.00	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$106.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 184
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tongson Yang	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	30-29-22-42-0050
1704 7th St E	THE CITY OF ST. PAUL LOT 4 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55106-4204		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*128 YORK AVE						\$56.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assess	ment:	-	\$56.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.00	
Bee Real Estate Llc	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	30-29-22-42-0052
C/O Sonpao Yang	THE CITT OF ST. PAUL LOT 0 BLK 0	Alley Sweeping		0.12	50.00	\$6.00	
875 Agate St		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5519 *120 YORK AVE		*** Owner and Taxpaye	er ***			\$56.00	
*Ward: 5		1 7			-	\$56.00	
*Pending as of: 8/21/2020			Total Assess This Paymer			\$0.00	
<u> </u>			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$56.00	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resident		0.41	37.00	\$15.17	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	g	0.59	37.00	\$21.83	
St Paul MN 55117-5553	SANDEOL SEEK U				_	\$37.00	
*112 YORK AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$37.00	
*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:		\$37.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	` '	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 185
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
North End 110 York Llc 1043 Charles Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41	37.00 37.00	\$15.17 \$21.83	30-29-22-42-0055
St Paul MN 55104-2618 *110 YORK AVE	3. <u>2</u> 6. 92 9	*** Owner and Taxpayer	. ***		_	\$37.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme This Payment:	nt:		\$37.00 \$0.00	
		(Current Year Pr Current Year In Payoff Amount	iterest:		\$0.00 \$0.00 \$37.00	
William J Kachel Sr	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comme					
Deanna L Kachel	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOT 8 & W 3/4 OF LOT 9 BLK 6	Street Sweeping - Resider		0.41	18.50	\$7.59	30-27-22-42-0037
884 Jackson St Apt 1	of Eorott Warton Eorophic C	Citywide Street Lighting		0.59	43.50	\$25.67	
St Paul MN 55117-5541 *884 JACKSON ST		*** Owner and Taxpayer	. ***			\$60.01	
*Ward: 5		_ 1	Total Assessme	nt:	_	\$60.01	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$60.01	
Ronald White Jr	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6	Street Sweeping - Comme	ercial/Art	1.07	50.00	\$53.50	30-29-22-42-0058
880 Jackson St	THE CITT OF ST. FAUL LOT TO BLK 0	Alley Sweeping Citywide Street Lighting		0.12 0.59	150.00 50.00	\$18.00 \$29.50	
St Paul MN 55117-5541 *880 JACKSON ST		City wide Street Lighting		0.57	=	\$101.00	
*Ward: 5		*** Owner and Taxpayer	. ***			\$101.00	
*Pending as of: 8/21/2020		7	Total Assessme	ent:		\$101.00	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		ı	Payoff Amount	ι:		\$101.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Therese Rose Mckenzie 858 Jackson St	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Street Sweeping - Communication Citywide Street Lightin		1.07	99.50 99.50	\$106.47 \$58.71	30-29-22-42-0060
St Paul MN 55117-5541		eng wide su eet Eignum	.6	0.00		\$165.18	
*858 JACKSON ST		*** Owner and Taxpay	er ***			Ψ105.10	
*Ward: 5			Total Assessn	nent:	-	\$165.18	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$165.18	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com				<u> </u>	
Kbd Investments Llc 877 White Bear Ave N #2	THE CITY OF ST. PAUL LOT 14 BLK 6	Alley Sweeping	iliciciai/Ait	0.12	50.00	\$6.00	30-29-22-42-0061
St Paul MN 55106-4303		Citywide Street Lightin	g	0.59	50.00	\$29.50	
*115 CAYUGA ST		,			=	\$89.00	
*Ward: 5		*** Owner and Taxpay	er ***			φον.σσ	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	
	EDMUND RICE'S THIRD ADDITION TO						
Ali Egal	THE CITY OF ST. PAUL LOT 16 BLK 6	Alley Sweeping - Com	merciai/Ari	0.12	50.00	\$6.00	30-29-22-42-0064
2941 Bloomington Ave S Minneapolis MN 55407-3293		Citywide Street Lightin	ıg	0.59	50.00	\$29.50	
*127 CAYUGA ST		, 5	6		_	\$89.00	
*Ward: 5		*** Owner and Taxpay	er ***			\$69.00	
*Pending as of: 8/21/2020			Total Assessn	nent:		\$89.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07	50.00	\$53.50	30-29-22-42-0065
133 Cayuga St	THE CITY OF ST. PAUL LOT 17 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5523		Citywide Street Lighting	g	0.59	50.00	\$29.50	
*133 CAYUGA ST *Ward: 5		*** Owner and Taxpayo	er ***			\$89.00	
*Pending as of: 8/21/2020			Total Assessm	nent:		\$89.00	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comr	mercial/Art	1.07		553.50 \$53.50	
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	Alley Sweeping		0.12	50.00	\$6.00	30-27-22-42-0000
Po Box 6931		Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55106-0931					_	\$89.00	
*137 CAYUGA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$89.00	
*Pending as of: 8/21/2020			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$89.00	
	EDMUND RICE'S THIRD ADDITION TO		mercial/Art			<u> </u>	<u> </u>
4020 County 9 Blvd	THE CITY OF ST. PAUL S 50 FT OF	Street Sweeping - Resid		0.41	25.00	\$10.25	30-27-22-42-0007
Dennison MN 55018-7706	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting		0.59	75.00	\$44.25	
*857 AGATE ST					_	\$108.00	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2020			Total Assessm	nent:		\$108.00	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 188
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Derrick J Hushman	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-42-0073
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 2 BLK 3	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55104-4816						\$50.00	
*847 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessmen	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	 ential Streε	0.41			30-29-22-42-0074
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting	9	0.59	50.00	\$29.50	00 25 22 12 007 1
St Paul MN 55104-4816	3					\$50.00	
*845 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessmen	nt:	•	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$50.00	
	EDMUND RICE'S SECOND ADDITION		 mercial/Art				<u> </u>
120 Cayuga St	TO THE CITY OF ST. PAUL LOTS 6	Citywide Street Lighting		0.59	100.00	\$59.00	30-27-22-42-0017
St Paul MN 55117-5524	AND LOT 7 BLK 3				_	\$166.00	
*120 CAYUGA ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessmen	ent:		\$166.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount	t:		\$166.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eugene A Acciari	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	Street Sweeping - Con		1.07	97.00	\$103.79	30-29-22-42-0078
Darlene M Acciari 829 Dale St	3	Citywide Street Lighti	ing	0.59	97.00	\$57.23	
Boyceville WI 54725-9514		*** Owner ***				\$161.02	
*856 JACKSON ST		o wher					
*Ward: 5			Total Assessn			\$161.02	
*Pending as of: 8/21/2020			This Payment			\$0.00	
_			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$161.02	
Susan M Lindsey	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK	*** Taxpayer and 3rd	Party ***				30-29-22-42-0078
856 Jackson Ave	3		Total Assessn	nent:		\$161.02	
St Paul MN 55117-5540			This Payment	:		\$0.00	
*856 JACKSON ST *Ward: 5			Current Year	_		\$0.00	
			Current Year			\$0.00	
*Pending as of: 8/21/2020			Payoff Amou	int:		\$161.02	
Bsd 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *852 JACKSON ST	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Cor Citywide Street Lighti	ing	1.07	50.00	\$53.50 \$29.50 \$83.00	30-29-22-42-0079
*Ward: 5			Total Assessn	nent:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$83.00	
Steven M Coleman	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Con	— — — — — mmercial/Art				30-29-22-42-0080
231 Winifred St W	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lighti		0.59	50.00	\$29.50	3U-47-44-UU O U
St Paul MN 55107-2145	BLK 3		_		_	\$83.00	
*842 JACKSON ST		*** Owner and Taxpa	ıyer ***			402.00	
*Ward: 5		•	Total Associa	nant:	<u> </u>	\$92.00	
*Pending as of: 8/21/2020			Total Assessn This Payment			\$83.00 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$83.00	
			i ayon Amou			φυ υ. υυ	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	Lot 9 Geo. J. Flints Addition. Vac. St.	Street Sweeping - Comm	nercial/Art	1.07	266.00	\$284.62	30-29-22-42-0093
25 4th St W Rm 1000 St Paul MN 55102-1692	Accruing & Fol; Lots 11, 12 & 13 Blk 1 & Ex Part Inc. In Geo. J. Flints Add; Lot 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	499.00 765.00	\$204.59 \$451.35	***EXEMPT***
*198 CAYUGA ST	Blk 2 & Lot 19 Blk 2 Edmund Rices Second Add. & In Sd Aud. Sub. No 8 Lots	eny mae eneet Eigning		0.03		\$940.56	
*Ward: 5	18 Thru 21 & Subj. To Hwy. Lot 22	*** Owner and Taxpayer	r ***			ψ, ιοιου	
*Pending as of: 8/21/2020		;	Total Assessm	ent:	-	\$940.56	
		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$940.56	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Grace L Sanchez	THE CITY OF ST. PAUL N 100 FT OF	Alley Sweeping		0.12	50.00	\$6.00	30-27-22-42-0077
7780 Military Rd	LOTS 1 AND LOT 2 & ALL OF LOT 3 BLK 6	Citywide Street Lighting		0.59	125.00	\$73.75	
Woodbury MN 55129-9523						\$131.00	
*889 AGATE ST		*** Owner and Taxpayer	r *** 				
*Ward: 5		,	Total Assessm	ent:		\$131.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$131.00	
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-42-0107
132 Cayuga St	TO THE CITY OF ST. PAUL LOT 4 BLK 3	Citywide Street Lighting		0.59	50.00	\$29.50	
St Paul MN 55117-5524	3					\$50.00	
*132 CAYUGA ST		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessm	ent:		\$50.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 191
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Janette Xiong 2150 Tower Dr	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 9 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41 0.59	50.00 50.00	\$20.50 \$29.50	30-29-22-42-0112
Woodbury MN 55125-1617	ALLET ADJ & EOT / BER 2					\$50.00	
*844 AGATE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		·	Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$50.00	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Comm	ercial/Art	1.07		\$53.50	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12 BLK 3	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55104-2618 *828 JACKSON ST		*** Owner and Taxpayer	r ***			\$83.00	
*Ward: 5			T. 4.1.4		-	#02.00	
*Pending as of: 8/21/2020			Total Assessme This Payment:	ent:		\$83.00 \$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	t:		\$83.00	
				. <u> </u>			
Tim Parmer	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	36.00	\$14.76	30-29-22-43-0004
1083 Mclean Ave	TO THE CITY OF ST. PAUL EX E 36 FT PART E OF A L RUN FROM PT ON N L	Citywide Street Lighting	5	0.59	36.00	\$21.24	
St Paul MN 55106-6443 *105 GRANITE ST	OF AND 69 32/100 FT W FROM NE COR OF LOT 13 TO A PT ON S L OF AND 69 48/100 FT W FROM SE COR	*** Owner and Taxpayer	r ***			\$36.00	
*Ward: 5	AND 07 40/100 FT W FROM SE COR	,	Total Assessme	ent:	-	\$36.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$36.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-43-0006
Po Box 17122	TO THE CITY OF ST. PAUL LOT 14 BLK 3	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55117-0122						\$50.00	
*117 GRANITE ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:		\$50.00	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-43-0009
137 Granite St	TO THE CITY OF ST. PAUL EX E 11 FT OF N 72 FT LOT 17 BLK 3	Citywide Street Lighting	3	0.59	50.00	\$29.50	
St Paul MN 55117-5531	61 N /211 261 N / 221 3					\$50.00	
*137 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	73.50		
821 Agate St	TO THE CITY OF ST. PAUL E 98 FT OF	Citywide Street Lighting	3	0.59	73.50	\$43.37	20 27 22 10 0011
St Paul MN 55117-5516	LOT 21 BLK 3				_	\$73.51	
821 AGATE ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	ent:	-	\$73.51	
Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$73.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 193
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Stuhl	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	38.00	\$15.58	30-29-22-43-0016
155 Granite St	TO THE CITY OF ST. PAUL SUBJ TO & WITH ESMTS; THE WLY 37.5 FT OF	Citywide Street Lighting		0.59	38.00	\$22.42	
St Paul MN 55117-5532	THE ELY 112.5 FT OF LOTS 10 THRU					\$38.00	
*155 GRANITE ST	LOT 13 BLK 2	*** Owner and Taxpayer	r *** 				
*Ward: 5		,	Total Assessme	ent:		\$38.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$38.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lighting		0.59	47.00	\$27.73	00 27 22 10 0010
St Paul MN 55117-5532	LOT 14 BLK 2				_	\$47.00	
*167 GRANITE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessme	ent:	-	\$47.00	
*Pending as of: 8/21/2020		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$47.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		30-29-22-43-0021
Jordan Ross	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting		0.59	49.00	\$28.91	30-27-22-43-0021
175 Granite St	BLK 2				=	\$49.00	
St Paul MN 55117-5532		*** Owner and Taxpayer	r ***			•	
*175 GRANITE ST		;	Total Assessme	ent:	-	\$49.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
]	Payoff Amoun	t:		\$49.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crisol Garcia 177 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 17 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.41 0.59	25.00 25.00	\$10.25 \$14.75	30-29-22-43-0022
St Paul MN 55117-5532 *177 GRANITE ST		*** Owner and Taxpaye	er ***			\$25.00	
*Ward: 5 *Pending as of: 8/21/2020			Total Assessm		-	\$25.00	
Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$25.00	
Kashindi Ramazani	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	77.00	\$31.57	30-29-22-43-0025
Afsa Ramazani	TO THE CITY OF ST. PAUL S 75 FT OF LOT 1 BLK 4	Citywide Street Lighting	g	0.59	77.00	\$45.43	
700 Jenks Ave Unit A						\$77.00	
St Paul MN 55106-3768		*** Owner and Taxpaye	er *** 		_		
*805 AGATE ST			Total Assessm	nent:		\$77.00	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2020			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.00	
Renee Woodbeck	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 lential Streε		<u> </u>		30-29-22-43-0026
150 Granite St	TO THE CITY OF ST. PAUL N 75 FT OF LOT 1 BLK 4	Citywide Street Lighting	g	0.59	63.50	\$37.47	
St Paul MN 55117-5530	LOT TBEK 4					\$63.51	
*150 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:	-	\$63.51	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$63.51	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 195
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wayne K Tanks	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	25.00	\$10.25	30-29-22-43-0029
138 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 3 BLK 4	Citywide Street Lightin	ıg	0.59	25.00	\$14.75	
St Paul MN 55117-5530						\$25.00	
*138 GRANITE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	— — — — dential Stree	0.41			30-29-22-43-0030
136 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lightin		0.59	25.00	\$14.75	20 27 22 10 0000
St Paul MN 55117-5530	LOT 3 BLK 4				_	\$25.00	
*136 GRANITE ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 dential Stree	0.41			<u> </u>
Andrea Spiegelberg	TO THE CITY OF ST. PAUL EX E 12.5	Citywide Street Lightin		0.59	38.00	\$22.42	30-27-22-43-0033
128 Granite St	FT; LOT 5 BLK 4				=	\$38.00	
St Paul MN 55117-5530		*** Owner and Taxpay	er ***			ψ30.00	
*128 GRANITE ST		1.			-	629.00	
*Ward: 5			Total Assessme	ent:		\$38.00 \$0.00	
*Pending as of: 8/21/2020			This Payment: Current Year P	rincinal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			φυ.υυ	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 196
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55104-2618		*** Owner and Taxpayo	***			\$50.00	
*120 GRANITE ST *Ward: 5		Owner and Taxpaye	er **** 				
*Pending as of: 8/21/2020			Total Assess			\$50.00	
1 chang as of. 6/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amo			\$0.00 \$50.00	
			Tayon Amo	unt.		\$30.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK 4	Citywide Street Lighting	g	0.59	50.00	\$29.50	
St Paul MN 55117-5530						\$50.00	
*118 GRANITE ST		*** Owner and Taxpayo	er *** 		_		
*Ward: 5			Total Assess	ment:		\$50.00	
*Pending as of: 8/21/2020			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Comr	nercial/Art	1.07		\$48.15	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Resid		0.41	52.50	\$21.53	
104 Granite St	zere yrang zer 10 ben 1	Citywide Street Lighting	g	0.59	97.50	\$57.53	
St Paul MN 55117-5530						\$127.21	
*104 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess			\$127.21	
*Pending as of: 8/21/2020			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$127.21	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 197
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Donald W Kapaun 111 Sycamore St E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 13	Street Sweeping - Resider Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	30-29-22-43-0041
St Paul MN 55117-5549	BLK 4				_	\$50.00	
*111 SYCAMORE ST E		*** Owner and Taxpayer	***				
*Ward: 5		- -	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	30-29-22-43-0042
115 Sycamore St E	TO THE CITY OF ST. PAUL LOT 14 BLK 4	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-43-0042
St Paul MN 55117-5549	52.6					\$50.00	
*115 SYCAMORE ST E		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	nt:		\$50.00	
*Pending as of: 8/21/2020		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t :		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree				30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-43-0040
St Paul MN 55117-5549	BLK 4					\$50.00	
*135 SYCAMORE ST E		*** Owner and Taxpayer	***				
*Ward: 5		-	Total Assessme	nt:	_	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
]	Payoff Amount	t :		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 198
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	54.00	\$22.14	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY	Citywide Street Lighting	5	0.59	54.00	\$31.86	
St Paul MN 55119-3606	50.33 FT OF LOT 3 & EX SWLY 48.5 FT;				_	\$54.00	
*160 GRANITE ST	LOT 2 BLK 5	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	nt:	-	\$54.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$54.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
806 Agate St	TO THE CITY OF ST. PAUL SLY 33 FT	Citywide Street Lighting		0.59	33.00	\$19.47	30-27-22-43-0033
St Paul MN 55117-5515	OF LOT 3 BLK 5				_	\$33.00	
*806 AGATE ST		*** Owner and Taxpaye	er ***			40000	
*Ward: 5			Total Assessme	nt:	-	\$33.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$33.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				30-29-22-43-0054
1145 Glendon St N	TO THE CITY OF ST. PAUL LOT 4 BLK	Citywide Street Lighting		0.59	83.00	\$48.97	30-29-22-43-0034
St Paul MN 55119-3606	5				_	\$83.00	
*807 BUFFALO ST		*** Owner and Taxpaye	r ***			\$65.00	
*Ward: 5			Total Assessme	nt:	-	\$83.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$83.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020S Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 199
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Taylor Lohman	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41	83.00	\$34.03	30-29-22-43-0056
804 Agate St	TO THE CITY OF ST. PAUL LOT 6 BLK 5	Citywide Street Lighting		0.59	83.00	\$48.97	
St Paul MN 55117-1515						\$83.00	
*804 AGATE ST		*** Owner and Taxpayer	***				
*Ward: 5		 T	Γotal Assessmen	ıt:	-	\$83.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$83.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	——————————————————————————————————————			30-29-22-43-0058
795 Buffalo St	TO THE CITY OF ST. PAUL EX N 60.68	Citywide Street Lighting		0.59	65.00	\$38.35	20 27 22 10 0000
St Paul MN 55117-5520	FT. LOT 5 & PART NLY OF A LINE RUN FROM ELY LINE & 42 FT SLY OF					\$65.00	
*795 BUFFALO ST	NE COR TO A POINT ON WLY LINE & 33.5 FT SLY OF NW COR OF LOT 8	*** Owner and Taxpayer	***				
*Ward: 5		Т	Γotal Assessmen	ıt:		\$65.00	
*Pending as of: 8/21/2020			Γhis Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:	:		\$65.00	
Maggie E Dehaven	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	 ntial Streε	——————————————————————————————————————			30-29-22-43-0061
771 Buffalo St	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lighting		0.59	131.00	\$77.29	20 27 22 10 0001
St Paul MN 55117-5520	BLK 5					\$131.00	
*771 BUFFALO ST		*** Owner and Taxpayer	***				
*Ward: 5			Γotal Assessmen	nt:		\$131.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:	:		\$131.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura M Crandall	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping		0.12	50.00	\$6.00	
St Paul MN 55117-5534	O	Citywide Street Lightin	g	0.59	50.00	\$29.50	
*204 GRANITE ST						\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020			Total Assessn	nent:		\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid				<u>\$20.50</u>	20 20 22 42 0065
198 Granite St	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	ential Street	0.12	50.00	\$6.00	30-29-22-43-0065
St Paul MN 55117-5534	BLK 6	Citywide Street Lighting	σ	0.59	50.00	\$29.50	
*198 GRANITE ST		, ,	5		_	\$56.00	
*Ward: 5		*** Owner and Taxpay	er ***		\$30.00		
*Pending as of: 8/21/2020			Total Assessn	nent:	-	\$56.00	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	FDMIND NOTICE SECOND ADDITION	Ctured Commission Decid					
Karl Pigg	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Resid	ientiai Strec	0.41 0.12	50.00 77.50	\$20.50 \$9.30	30-29-22-43-0066
192 Granite St	BLK 6	Alley Sweeping Citywide Street Lightin	α	0.12	50.00	\$9.50 \$29.50	
St Paul MN 55117-5534		Citywide Sirect Lighting	g	0.59	30.00 —	•	
*192 GRANITE ST *Ward: 5		*** Owner and Taxpay	er ***			\$59.30	
*Pending as of: 8/21/2020		- ·· 1 ····pw)	Total Assessn	nent:	<u>.</u>	\$59.30	
-						\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Current real	morest.		ψυ.υυ	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 20208 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 201
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Angel M Clausen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41	49.00	\$20.09	30-29-22-43-0067
Jessica M Clausen	TO THE CITY OF ST. PAUL THAT PART OF LOTS 12 AND 13 ELY OF A L RUN	Alley Sweeping		0.12	100.00	\$12.00	
188 Granite St	FROM A PT ON N L OF AND 49 FT	Citywide Street Lighting		0.59	49.00	\$28.91	
St Paul MN 55117-5534	FROM NE COR OF SD LOT 12 TO A PT ON S L OF AND 30 FT FROM SE COR	*** 0 1.77	ماد ماد ماد			\$61.00	
*188 GRANITE ST	6.10 2 of 11.12 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*** Owner and Taxpayer	***				
*Ward: 5		T	Γotal Assessmer	nt:		\$61.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$61.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree				30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF	Alley Sweeping		0.12	25.00	\$3.00	30-27-22-43-0071
808 Buffalo St	LOT 14 BLK 6	Citywide Street Lighting		0.59	25.00	\$14.75	
St Paul MN 55117-5522						\$28.00	
*808 BUFFALO ST		*** Owner and Taxpayer	***				
*Ward: 5			Γotal Assessmen	nt:	-	\$28.00	
*Pending as of: 8/21/2020		Т	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$28.00	
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen		——————————————————————————————————————	32.00		30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF	Citywide Street Lighting		0.59	32.00	\$18.88	30-27-22-43-0073
St Paul MN 55117-5528	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS				_	\$32.00	
*175 GENESEE ST	THEREON 59 5/10 FT AND 91 5/10 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpayer	***		_		
*Ward: 5		T	Γotal Assessmen	nt:		\$32.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$32.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Francis C Iwuajoku 183 Genessee St St Paul MN 55117-5528	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.12 0.59	31.00 77.00 31.00	\$12.71 \$9.24 \$18.29	30-29-22-43-0075
*183 GENESEE ST *Ward: 5	123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpaye	er ***			\$40.24	
*Pending as of: 8/21/2020			Total Assessme	ent:		\$40.24	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In Payoff Amoun			\$0.00 \$40.24	
Paul W Sullivan Wendelyn K Sullivan 195 Genesee St St Paul MN 55117-5528 *195 GENESEE ST *Ward: 5 *Pending as of: 8/21/2020	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 17 AND THAT PART OF LOT 18 W OF A L RUN FROM A PT ON N L OF AND 61 5/10 FT FROM NW COR OF SD LOT 17 TO A PT ON S L OF SD LOT 18 AND 61	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	5	rincipal:	62.00 62.00 62.00	\$25.42 \$7.44 \$36.58 \$69.44 \$0.00 \$0.00 \$0.00 \$0.00 \$69.44	30-29-22-43-0078
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *201 GENESEE ST *Ward: 5	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	j	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	30-29-22-43-0079
*Pending as of: 8/21/2020			Total Assessme	ent:	-	\$44.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$44.80	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nancy Williams	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-43-0081
Alexander Gabriel Williams	TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
206 Genesee St	,	Citywide Street Lighting	5	0.59	50.00	\$29.50	
St Paul MN 55117-5529						\$56.00	
206 GENESEE ST		*** Owner and Taxpaye	r ***				
Ward: 5			Total Assessn	nent:		\$56.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree			<u>\$20.50</u>	30-29-22-43-0084
90 Genesee St	TO THE CITY OF ST. PAUL LOT 11	Alley Sweeping		0.12	50.00	\$6.00	30-27-22-43-0004
Paul MN 55117-5529	BLK 7	Citywide Street Lighting	7	0.59	50.00	\$29.50	
190 GENESEE ST					_	\$56.00	
Ward: 5		*** Owner and Taxpaye	er ***			\$20.00	
Pending as of: 8/21/2020			Total Assessn	ment:	-	\$56.00	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	100.00		30-29-22-43-0085
00 Buffalo St	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lighting		0.59	100.00	\$59.00	00 22 22 10 0000
t Paul MN 55117-5567	BLK 7				_	\$100.00	
800 BUFFALO ST		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessn	ment:	<u>.</u>	\$100.00	
Pending as of: 8/21/2020			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$100.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20209 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 204	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
William R Flug	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41	100.00	\$41.00	30-29-22-43-0086	
788 Buffalo St	TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 7	Alley Sweeping		0.12	150.00	\$18.00		
St Paul MN 55117-5521		Citywide Street Lighting		0.59	100.00	\$59.00		
*792 BUFFALO ST		*** Owner and Taxpayer	skr skr skr			\$118.00		
*Ward: 5								
*Pending as of: 8/21/2020			Total Assessmen	nt:		\$118.00		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
		F	Payoff Amount	t :		\$118.00		
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41			30-29-22-43-0093	
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 18	Alley Sweeping		0.12	50.00	\$6.00	30-27-22-43-0073	
St Paul MN 55104-4816	BLK 7	Citywide Street Lighting		0.59	50.00	\$29.50		
*187 ACKER ST E					_	\$56.00		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2020			nt:	-	\$56.00			
		Т	Γhis Payment:			\$0.00		
		(Current Year Pr	incipal:		\$0.00		
		(Current Year In	terest:		\$0.00		
		I	Payoff Amount	t :		\$56.00		
Raymond Peter Aguirre	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-43-0096	
66 9th St E Unit 2006	TO THE CITY OF ST. PAUL EX S 88 FT	Citywide Street Lighting		0.59	51.00	\$30.09	30-27-22-43-0070	
St Paul MN 55101-4700	LOT 1 BLK 9				_	\$51.00		
*130 SYCAMORE ST E		*** Owner and Taxpayer	***					
*Ward: 5			Γotal Assessmen	nt:	-	\$51.00		
*Pending as of: 8/21/2020		Т	This Payment:				\$0.00	
		(Current Year Principal:		\$0.00			
		(Current Year In	terest:		\$0.00		
		F	Payoff Amount	t :		\$51.00		

10:39:52 11/16/2020	Public Improvement Assessment Roll by	, ,	Project: 2020 Resolution #:	SMSP	Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Frederick Raley Khatia Raley	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.41	49.00 49.00	\$20.09 \$28.91	30-29-22-43-0097
3907 Foxglove Ct N	9	ony wrote succe Engineeng		0.05	=	\$49.00	
Minneapolis MN 55443-1528		*** Owner and Taxpayer	axpayer ***				
*126 SYCAMORE ST E		Total Assessment:				\$49.00	
*Ward: 5 *Pending as of: 8/21/2020		7	This Payment:			\$0.00	
Teliding as 01. 6/21/2020			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		I	Payoff Amount	t:		\$49.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-43-0098
Thu Huong Tran	TO THE CITY OF ST. PAUL LOT 3 BLK	Citywide Street Lighting		0.59	47.00	\$27.73	30 27 22 13 0070
Po Box 28658	,					\$47.00	
St Paul MN 55128-0658		*** Owner and Taxpayer	***				
*122 SYCAMORE ST E		7	Total Assessme	ent:		\$47.00	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/21/2020		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amount	t:		\$47.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
812 Ne 175th St	TO THE CITY OF ST. PAUL EX W 2 FT	Citywide Street Lighting		0.59	45.00	\$26.55	30-27-22-43-0077
Shoreline WA 98155-3613	LOT 4 BLK 9					\$45.00	
*116 SYCAMORE ST E		*** Owner and Taxpayer	ayer ***				
*Ward: 5		7	Total Assessment: This Payment:			\$45.00	
*Pending as of: 8/21/2020		7				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$45.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judith P Kapaun	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	27.00	\$11.07	30-29-22-43-0100
Veronica Kapaun	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; THE W 2 FT OF LOT 4 & EX W	Citywide Street Lighting	g	0.59	27.00	\$15.93	
105 Sycamore St E St Paul MN 55117-5549	22 FT; LOT 5 BLK 9	*** Owner and Taynay	*** Owner and Taxpayer ***			\$27.00	
*112 SYCAMORE ST E		Owner and Taxpay					
*Ward: 5 *Pending as of: 8/21/2020			Total Assessment:			\$27.00	
			This Paymer			\$0.00	
7 chang as cir 0/21/2020			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$27.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Com	nercial/Art			\$160.50	30-29-22-43-0101
84 Jackson St	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; THE W 22 FT OF LOT 5 & ALL	Street Sweeping - Resid		0.41	110.00	\$45.10	
St Paul MN 55117-5535	OF LOTS 6 & LOT 7 BLK 9	Citywide Street Lightin	g	0.59	260.00	\$153.40	
*784 JACKSON ST						\$359.00	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2020		Total Assessment:				\$359.00	
			This Paymer	ıt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$359.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid					<u> </u>
3436 Lambert Ct Ne	TO THE CITY OF ST. PAUL E 30 FT OF	Citywide Street Lightin	g	0.59	30.00	\$17.70	00 27 22 10 0103
Saint Michael MN 55376-8458	LOT 11 BLK 9				=	\$30.00	
*115 ACKER ST E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	_	\$30.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$30.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 207
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Reside Citywide Street Lighting		0.41	50.00	\$20.50 \$29.50	30-29-22-43-0106
Maplewood MN 55117-1666	BLK 9				_	\$50.00	
*117 ACKER ST E		*** Owner and Taxpayer	r ***				
*Ward: 5		,	Total Assessm	ent:	-	\$50.00	
*Pending as of: 8/21/2020		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		Current Year Intere				\$0.00	
]	Payoff Amour	ıt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	97.50		<u> </u>
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting		0.59	97.50	\$57.53	30-27-22-43-0107
St Paul MN 55117-5508	BLK 9					\$97.51	
*123 ACKER ST E		*** Owner and Taxpayer	r ***				
*Ward: 5		;	Total Assessm	ent:		\$97.51	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amour	nt:		\$97.51	
	F. W. LAPHAM'S ADDITION LOT 5	Street Sweeping - Reside	- — — — ential Stree	0.41			
6043 Hudson Rd Ste 140n		Citywide Street Lighting		0.59	211.00	\$124.49	30-29-22-43-0109
Woodbury MN 55125-1030						\$211.00	
*127 ACKER ST E		*** Owner and Taxpayer	r ***			\$211.00	
*Ward: 5		,	Total Assessm	ent:		\$211.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
]	Payoff Amour	nt:		\$211.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 200025	Manager: LM	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Damon Haywood	F. W. LAPHAM'S ADDITION LOT 12	Street Sweeping - Resid	lential Stree	0.41	59.00	\$24.19	30-29-22-43-0111
163 Acker St E		Citywide Street Lighting	g	0.59	59.00	\$34.81	
St Paul MN 55117-5511						\$59.00	
*163 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$59.00	
*Pending as of: 8/21/2020			This Paymen	nt:	\$0.00		
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$59.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Streε				<u> </u>
204 Acker St E	TO THE CITY OF ST. PAUL LOT 10	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-43-0114
St Paul MN 55117-5513	BLK 8				_	\$50.00	
*204 ACKER ST E		*** Owner and Taxpaye	er ***			****	
*Ward: 5			Total Assess	ment·	-	\$50.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year		\$0.00		
			Current Year	\$0.00			
			Payoff Amo	unt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Stree				
Jeremy Brua 196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.59	100.00	\$59.00	30-29-22-43-0115
St Paul MN 55117-5513	ESMTS; LOTS 11 & LOT 12 BLK 8	, ,	6		_	\$100.00	
*196 ACKER ST E		*** Owner and Taxpaye	er ***			\$100.00	
*Ward: 5			Total Assess	ment:		\$100.00	
*Pending as of: 8/21/2020			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$100.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 209
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bsd 2 Llc 55 W 39th St Rm 806	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00 50.00	\$20.50 \$29.50	30-29-22-43-0116
New York NY 10018-0548	BER 0					\$50.00	
*188 ACKER ST E		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$50.00	
State Of Mn Trust Exempt	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41		\$10.25	30-29-22-43-0122
Ramsey Co Tax Forf Land	TO THE CITY OF ST. PAUL ELY 1/2 OF LOT 19 BLK 8	Citywide Street Lighting	g	0.59	25.00	\$14.75	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpaye	~***			\$25.00	
*162 ACKER ST E		1 2					
*Ward: 5			Total Assessme	ent:		\$25.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
1 chang as on 0.21/2020			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$25.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	ential Stree	0.41	125.00	\$51.25	30-29-22-43-0123
Jeanette Lund	TO THE CITY OF ST. PAUL WLY 1/2 OF LOT 19 & ALL OF LOTS 20 & LOT 21	Citywide Street Lighting	g	0.59	125.00	\$73.75	
160 Acker St E	BLK 8				==	\$125.00	
St Paul MN 55117-5510		*** Owner and Taxpaye	er ***				
*160 ACKER ST E			Total Assessme	ent:	-	\$125.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$125.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 210
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raimund Dombrovski	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-43-0124
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 22 BLK 8	Citywide Street Lighting	g	0.59	50.00	\$29.50	
Stillwater MN 55082-5296	BER V					\$50.00	
*150 ACKER ST E		*** Owner and Taxpayo	er ***				
*Ward: 5			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	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 lential Stree			\$20.50	30-29-22-43-0125
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 23	Citywide Street Lighting	g	0.59	50.00	\$29.50	00 29 22 10 0120
Stillwater MN 55082-5296	BLK 8				_	\$50.00	
*144 ACKER ST E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment	:		\$0.00	
			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$50.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 lential Streε				<u> </u>
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 24	Citywide Street Lighting		0.59	50.00	\$29.50	30-27-22-43-0120
Stillwater MN 55082-5296	BLK 8				_	\$50.00	
*140 ACKER ST E		*** Owner and Taxpay	er ***			φε στο σ	
*Ward: 5			Total Assessm	nent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:		Assmt: 200025	Manager: LM	Page 211
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
102 Acker Street East Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	55.00	\$22.55	30-29-22-43-0135
1346 Arcade St	TO THE CITY OF ST. PAUL LOT 33 BLK 8	Citywide Street Lighting	5	0.59	55.00	\$32.45	
St Paul MN 55103-1205						\$55.00	
*102 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$55.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$55.00	
	F. W. LAPHAM'S ADDITION VAC	Street Sweeping - Reside	ential Stree	0.41		\$213.20	30-29-22-43-0139
6043 Hudson Rd Ste 140n	ALLEY ACCRUING & FOL; SW 1/2 OF	Citywide Street Lighting		0.59	520.00	\$306.80	30-27-22-43-0137
Woodbury MN 55125-1030	LOT 10 & ALL OF LOTS 2 3 & 4 & ALL OF LOTS 6 THRU LOT 9				=	\$520.00	
*155 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$520.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$520.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
105 Sycamore St E	TO THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lighting		0.59	50.00	\$29.50	30-29-22-43-0141
St Paul MN 55117-5549	4					\$50.00	
*105 SYCAMORE ST E		*** Owner and Taxpaye	er ***			ψ30.00	
*Ward: 5			Total Assessme	ent:	-	\$50.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$50.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2020 Resolution #:	OSMSP	Assmt: 200025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Bichthuy Dao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid		0.41	48.00	\$19.68	30-29-22-43-0143
831 Agate St	TO THE CITY OF ST. PAUL E 11 FT OF N 72 FT OF LOT 17 & EX N 2 FT; LOT 19	Citywide Street Lighting	g	0.59	48.00	\$28.32	
St Paul MN 55117-5516	BLK 3					\$48.00	
*831 AGATE ST		*** Owner and Taxpayo	er ***		_		
*Ward: 5			Total Assessme	\$48.00			
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			t:		\$48.00		
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	lential Streε	0.41			
794 Agate St	TO THE CITY OF ST. PAUL EX PART	Citywide Street Lighting	g	0.59	28.00	\$16.52	00 27 22 10 0113
St Paul MN 55117-5515	OF LOT 7 LYING NELY OF LINE BEG ON NWLY LINE OF SD LOT 27.40 FT					\$28.00	
*794 AGATE ST	NELY OF SW COR OF SD LOT TH SE 106.01 FT TO PT ON ELY LINE OF SD	*** Owner and Taxpayo	er ***				
*Ward: 5 *Pending as of: 8/21/2020			Total Assessme	ent:		\$28.00	
1 cliding as 01. 6/21/2020			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$28.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	 lential Streε	0.41			30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF	Citywide Street Lighting	g	0.59	38.00	\$22.42	00 27 22 10 0117
180 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2					\$38.00	
St Paul MN 55106-6231		*** Owner and Taxpayo	er ***				
*159 GRANITE ST			Total Assessme	ent:		\$38.00	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/21/2020			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$38.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2020Si Resolution #:	MSP	Assmt: 200025	Manager: LM	Page 213
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41	50.00	\$20.50	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7	Alley Sweeping		0.12	50.00	\$6.00	
Andover MN 55304-2581	,	Citywide Street Lighting		0.59	50.00	\$29.50	
*197 ACKER ST E *Ward: 5		*** Owner and Taxpayer	owner and Taxpayer ***			\$56.00	
*Pending as of: 8/21/2020		-	Total Assessment	 t:	-	\$56.00	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		1	Payoff Amount:			\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41			
Marvin Brown 201 Acker St E	TO THE CITY OF ST. PAUL LOT 20 BLK	Alley Sweeping	illiai Strec	0.12	50.00	\$6.00	30-29-22-43-0151
St Paul MN 55117-5512	7	Citywide Street Lighting		0.59	50.00	\$29.50	
*201 ACKER ST E		, , ,			_	\$56.00	
*Ward: 5		*** Owner and Taxpayer	. ***			\$30.00	
*Pending as of: 8/21/2020		Total Assessment:				\$56.00	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$56.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-43-0154
177 Acker St E	TO THE CITY OF ST. PAUL LOTS 16 &	Alley Sweeping	illiai Strec	0.12	100.00	\$12.00	30-29-22-43-0154
St Paul MN 55117-5512	LOT 17 BLK 7	Citywide Street Lighting		0.59	100.00	\$59.00	
*177 ACKER ST E					_	\$112.00	
*Ward: 5		*** Owner and Taxpayer	. ***			ψ11 2. 00	
*Pending as of: 8/21/2020		_ 1	Total Assessment:			\$112.00	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$112.00	

10:39:52 11/16/2020	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 200025	Manager: LM	Page 214
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	ential Stree	0.41	74.00	\$30.34	30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2	Citywide Street Lighting	g	0.59	74.00	\$43.66	
St Paul MN 55117-5532	EGT I/ WILL OF EGT TO BERG					\$74.00	
*179 GRANITE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$74.00	
*Pending as of: 8/21/2020			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$74.00	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	ential Stree	0.41		\$20.50	30-29-22-43-0156
2016 Highland Pky	TO THE CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting		0.59	50.00	\$29.50	20 27 22 15 0130
St Paul MN 55116-1309	HWY 390 LOTS 8 & LOT 9 BLK 8				_	\$50.00	
*212 ACKER ST E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	nent:		\$50.00	
*Pending as of: 8/21/2020			This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$50.00	
	S 60 FT OF LOTS 9 AND 10 BLK 4	Street Sweeping - Comm	 mercial/Art				
806 Jackson St		Citywide Street Lighting		0.59	60.00	\$35.40	30-29-22-43-0105
St Paul MN 55117-5539		,			_	\$99.60	
*806 JACKSON ST		*** Owner and Taxpaye	er ***			Ψ22.00	
*Ward: 5			Total Assessm			\$99.60	
*Pending as of: 8/21/2020			This Payment:			\$99.60	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$99.60	

10:39:52 11/16/2020	Public Improvement Assessment Roll by		Project: 2020SMSP Resolution #:	Assmt: 200025	Manager: LM	Page 215
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Univar Usa Inc Co Ryan & Co 13155 Noel Rd Ste 100 Dallas TX 75240-5050		Street Sweeping - Residential Stree 0.41 Citywide Street Lighting 0.59 *** Owner and Taxpayer ***		1,114.00 1,114.00	\$456.74 \$657.26 \$1,114.00	30-29-22-44-0042
*845 TERRACE CT *Ward: 5 *Pending as of: 8/21/2020			Fotal Assessment: Fhis Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$1,114.00 \$0.00 \$0.00 \$0.00 \$1,114.00	
Report Totals:						
642 Parcel(s) 12 Cert. Exempt Parcel(s)		7	Гotal Assessment: Гhis Payment: Current Year Principa	l:	\$50,030.50 \$0.00 \$0.00	

Current Year Interest: Payoff Amount:

\$0.00

\$50,030.50