21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Byrne Rachel Blank	RUETH'S ADDITION N 10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	100.00	\$104.00 \$58.00	10-28-23-11-0001
243 Lexington Pky S St Paul MN 55105-2843		*** Owner and Taxpay	yer ***		_	\$162.00	
*243 LEXINGTON PKWY S *Ward: 2			Total Assess		-	\$162.00	
*Pending as of: 8/24/2021			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea			\$0.00	
			Payoff Amo			\$162.00	
Anthony J Persuitti	RUETH'S ADDITION EX S 7 FT LOT 4	Street Sweeping - Com					10-28-23-11-0004
263 Lexington Pky S		Citywide Street Lightin		0.58	53.00	\$30.74	10-20-25-11-0004
St Paul MN 55105-2843					=	\$85.86	
*263 LEXINGTON PKWY S		*** Owner and Taxpay	yer ***				
*Ward: 2			Total Assess	ment:	-	\$85.86	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:	\$0.00		
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$85.86	
Zachary Michael Sorenson	RUETH'S ADDITION S 7 FT OF LOT 4	Street Sweeping - Com	 nmercial/Art				10-28-23-11-0005
269 Lexington Pky S	AND ALL OF LOT 5	Citywide Street Lightin	ng	0.58	52.00	\$30.16	
St Paul MN 55105-2843 *269 LEXINGTON PKWY S		*** Owner and Taxpay	yer ***		_	\$84.24	
*Ward: 2			Total Assess	ment:	-	\$84.24	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$84.24	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		roject: 2021SMSP Resolution #:	?	Assmt: 210025	Manager: LMR	Page	
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID	
Judy Walker	RUETH'S ADDITION LOT 6	Street Sweeping - Commer		1.04	45.00	\$46.80	10-28-23-11-0006	
477 Lexington Pkwy S		Citywide Street Lighting	•	0.58	45.00	\$26.10		
St Paul MN 55105-2928					_	\$72.90		
*273 LEXINGTON PKWY S		*** Owner and Taxpayer *	***					
*Ward: 2		To	otal Assessment:		-	\$72.90		
*Pending as of: 8/24/2021		TI	his Payment:			\$0.00		
		C	urrent Year Princip	al:		\$0.00		
		C	urrent Year Interest	t:		\$0.00		
		Pa	ayoff Amount:			\$72.90		
	RUETH'S ADDITION EX S 2 FT LOT 7	Street Sweeping - Commer		1.04	43.00		<u> </u>	
279 Lexington Pky S		Citywide Street Lighting		0.58	43.00	\$24.94	10-20-25-11-0007	
St Paul MN 55105-2843					_	\$69.66		
*279 LEXINGTON PKWY S		*** Owner and Taxpayer *	***			φολίου		
*Ward: 2		To	otal Assessment:		-	\$69.66		
*Pending as of: 8/24/2021		TI	This Payment: \$0					
			Current Year Principal:					
			Current Year Interest:					
		Pa	ayoff Amount:			\$69.66		
	RUETH'S ADDITION S 2 FT OF LOT 7	Street Sweeping - Commer	rcial/Art	1.04	42.00		10-28-23-11-0008	
283 Lexington Pky S	AND ALL OF LOT 8	Citywide Street Lighting		0.58	42.00	\$24.36	10 20 20 11 0000	
St Paul MN 55105-2843					_	\$68.04		
*283 LEXINGTON PKWY S		*** Owner and Taxpayer *	***					
*Ward: 2		To	otal Assessment:			\$68.04		
*Pending as of: 8/24/2021		TI	his Payment:			\$0.00		
		C	urrent Year Princip	al:		\$0.00		
		C	urrent Year Interest	t:		\$0.00		

Payoff Amount:

\$68.04

21:30:11 10/4/2021	Public Improvement Assessment Roll		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Swati Sugandh	RUETH'S ADDITION LOT 13	Street Sweeping - Commerc		40.00	\$41.60	10-28-23-11-0013
1134 Saint Clair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55105-2846				_	\$64.80	
*1134 ST CLAIR AVE		*** Owner and Taxpayer **	**			
*Ward: 2		Tot	tal Assessment:		\$64.80	
*Pending as of: 8/24/2021		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$64.80	
	RUETH'S ADDITION LOT 14	Street Sweeping - Commerc				
1138 St Clair Ave		Citywide Street Lighting	0.58	40.00	\$23.20	10-20-25-11-0014
St Paul MN 55105-2846				_	\$64.80	
*1138 ST CLAIR AVE		*** Owner and Taxpayer **	**		φοσο	
*Ward: 2		Tot	tal Assessment:	-	\$64.80	
*Pending as of: 8/24/2021		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$64.80	
	RUETH'S ADDITION LOT 15	Street Sweeping - Commerc				
Beryl P Boe		Citywide Street Lighting	0.58	50.00	\$29.00	10-20-23-11-0013
1142 St Clair Ave		,		=	\$81.00	
St Paul MN 55105-2846		*** Owner and Taxpayer **	**		ψ01.00	
*1142 ST CLAIR AVE			tol A gangamat-	-	\$01.00	
*Ward: 2			tal Assessment: is Payment:		\$81.00 \$0.00	
*Pending as of: 8/24/2021			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Cui	ment i cai illerest.		\$0.00	

Payoff Amount:

\$81.00

21:30:11 10/4/2021	Public Improvement Assessment Roll	• •	ct: 2021SMSP olution #:	Assmt: 210025	Manager: LMR	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon A Arneson 1152 St Clair Ave	RUETH'S ADDITION LOT 17	Street Sweeping - Commercial Citywide Street Lighting	/Art 1.04 0.58	50.00	\$52.00 \$29.00	10-28-23-11-0017
St Paul MN 55105-2846 *1152 ST CLAIR AVE		*** Owner and Taxpayer ***			\$81.00	
*Ward: 2		Total	Assessment:	-	\$81.00	
*Pending as of: 8/24/2021		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	
Naegele Outdoor Adv Co	ST. CLAIR HEIGHTS LOT 1	Street Sweeping - Commercial				— — — — — — — — — — — — — — — — — — —
C/O Clear Channel Outdoor		Street Sweeping - Residential		40.00	\$16.40	10-28-23-11-0021
Po Box 413		Citywide Street Lighting	0.58	160.00	\$92.80	
Two Harbors MN 55616-0413				=	\$234.00	
*242 GRIGGS ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$234.00	
*Pending as of: 8/24/2021		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$234.00	
	ST. CLAIR HEIGHTS LOT 2	Street Sweeping - Residential				<u> </u>
1168 James Ave		Citywide Street Lighting	0.58	39.00	\$22.62	10-20-23-11-0022
St Paul MN 55105-2917				=	\$38.61	
*246 GRIGGS ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total	Assessment:		\$38.61	
*Pending as of: 8/24/2021		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	

Payoff Amount:

\$38.61

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Thoms	ST. CLAIR HEIGHTS LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-11-0023
250 Griggs St S		Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55105-2805					_	\$39.60	
*250 GRIGGS ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$39.60	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$39.60	
Beth Mclaughlin	ST. CLAIR HEIGHTS LOT 7	Street Sweeping - Reside	– – – ential Strec				
266 Griggs St S		Citywide Street Lighting		0.58	40.00	\$23.20	10-20-23-11-0027
St Paul MN 55105-2805					_	\$39.60	
*266 GRIGGS ST S		*** Owner and Taxpaye	er ***			******	
*Ward: 3			Total Assessr	nent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$39.60	
Kathryn A Stuhler	ST. CLAIR HEIGHTS N 20 FT OF LOT 9	Street Sweeping - Reside	ential Stree				
268 Griggs St S	AND ALL OF LOT 8	Citywide Street Lighting		0.58	59.00	\$34.22	10-20-25-11-0020
St Paul MN 55105-2805					_	\$58.41	
*268 GRIGGS ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$58.41	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$58.41	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	· · ·	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page (
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Laura L Johnson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commen	rcial/Art 1.0	04 1.50	\$1.56	10-28-23-11-0030
1103 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	ial Streε 0.4		\$0.21	
St Paul MN 55105-2831	NO 1103-EDGCUMBE ROAD	Citywide Street Lighting	0.5	58 2.00	\$1.16	
*1103 EDGCUMBE RD				=	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:		\$2.93	
		T	nis Payment:	\$0.00		
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$2.93	
Charles Mccafferty	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		<u> </u>		
Norah Mccafferty	Mccafferty WILDER PARK CONDOMINIUM UNIT NO 1107 - EDGCUMBE ROAD	Street Sweeping - Resident			\$0.21	10-28-23-11-0032
1107 Edgcumbe Rd		Citywide Street Lighting		0.58 2.00	\$1.16	
St Paul MN 55105-2831		,		=	\$2.93	
*1107 EDGCUMBE RD		*** Owner and Taxpayer *	***		Ψ2.73	
*Ward: 3		Te	otal Assessment:	-	\$2.93	
*Pending as of: 8/24/2021		T	nis Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		<u></u>		
Rodney P Bunker Virginia M Zonki Bunker	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident			\$0.21	10-28-23-11-0033
1109 Edgcumbe Rd	NO 1109 - EDGCUMBE ROAD	Citywide Street Lighting	0.5		\$1.16	
St Paul MN 55105-2831		,			\$2.93	
*1109 EDGCUMBE RD		*** Owner and Taxpayer *	***		\$2.93	
*Ward: 3		To	otal Assessment:	-	\$2.93	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Larry J Oberg	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art	1.04	1.50	\$1.56	10-28-23-11-0034
Ellen A Wold	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen	tial Stree	0.41	0.50	\$0.21	
1113 Edgcumbe Rd	NO 1113 - EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2831						\$2.93	
*1113 EDGCUMBE RD		*** Owner and Taxpayer '	***		_		
*Ward: 3		Total Assessment:					
*Pending as of: 8/24/2021		T	his Payment:		\$0.00		
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$2.93	
Krispen Moore Ridgway Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.04		\$1.56	
Richard Basil Ridgway Tr	Ridgway Tr WILDER PARK CONDOMINIUM UNIT NO 1117 - EDGCUMBE ROAD nbe Rd	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0030
1117 Edgcumbe Rd		Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2831					_	\$2.93	
*1117 EDGCUMBE RD		*** Owner and Taxpayer '	***	\$2.75			
*Ward: 3		T	otal Assessment	:	-	\$2.93	
*Pending as of: 8/24/2021		T	his Payment:	\$0.00			
		C	Current Year Prin		\$0.00		
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$2.93	
James Scott Olson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	arajal/Art	1.04		\$1.56	
James Scott Olson Julie Forliti Olson	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comme		0.41	0.50	\$0.21	10-28-23-11-0037
1119 Edgcumbe Rd	NO 1119 - EDGCUMBE ROAD	Citywide Street Lighting	diai Succ	0.58	2.00	\$1.16	
St Paul MN 55105-2831		, 6 6			_	\$2.93	
*1119 EDGCUMBE RD		*** Owner and Taxpayer	***			φ2.33	
*Ward: 3			otal Assessment	:	-	\$2.93	
*Pending as of: 8/24/2021			his Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SMSP Resolution #:	•	Assmt: 210025	Manager: LMR	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Kathleen W Mullarky 1127 Edgcumbe Rd St Paul MN 55105-2831	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1127 - EDGCUMBE ROAD	Street Sweeping - Comme Street Sweeping - Residen Citywide Street Lighting	ntial Stree	1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16	10-28-23-11-0040
*1127 EDGCUMBE RD *Ward: 3		*** Owner and Taxpayer	***		_	\$2.93	
*Pending as of: 8/24/2021			Cotal Assessment:		-	\$2.93	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.04			<u> </u>
1143 Edgcumbe Rd	wilder Park Condominium Unit	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2831	NO 1143 - EDGCUMBE ROAD	Citywide Street Lighting	(0.58	2.00	\$1.16	
*1143 EDGCUMBE RD					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment:			\$2.93	
		T	This Payment:		\$0.00		
		C	Current Year Principa		\$0.00		
		C	Current Year Interest	\$0.00			
		P	Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.04		\$1.56	<u> </u>
1145 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0047
St Paul MN 55105-2831	NO 1145 - EDGCUMBE ROAD	Citywide Street Lighting	(0.58	2.00	\$1.16	
*1145 EDGCUMBE RD					-	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Cotal Assessment:			\$2.93	
			his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest		\$0.00		
		P	Payoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	· · · · · ·	Project: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 9
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Kathleen A Mcgough 1172 St Clair Ave St Paul MN 55105-2852	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1172 - ST CLAIR AVE	Street Sweeping - Comme Street Sweeping - Residen Citywide Street Lighting		1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16	10-28-23-11-0060
*1172 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer	***		_	\$2.93	
*Pending as of: 8/24/2021		T	Total Assessment:		-	\$2.93	
		T	This Payment:			\$0.00	
		(Current Year Princij	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	 ercial/Art	1.04		<u> </u>	
1173 Edgcumbe Rd	73 Edgcumbe Rd WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen	ntial Stree	0.41	0.50	\$0.21	10 20 20 11 0001
St Paul MN 55105-2831	NO 1173 - EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
*1173 EDGCUMBE RD					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Total Assessment:	\$2.93			
		T		\$0.00			
		C		\$0.00			
		(Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	 ercial/Art	1.04		\$1.56	
1175 Edgcumbe Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-20-23-11-0003
St Paul MN 55105-2831	NO 1175 - EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
*1175 EDGCUMBE RD						\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Total Assessment:		-	\$2.93	
			This Payment:			\$0.00	
		C	Current Year Princij	pal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob W Niva	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.04	1.50	\$1.56	10-28-23-11-0064
1176 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1176 - ST CLAIR AVE	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2852	NO 11/0-31 CLAIR AVE	Citywide Street Lighting	g	0.58	2.00	\$1.16	
*1176 ST CLAIR AVE						\$2.93	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$2.93	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.04		\$1.56	
1178 St Clair Ave	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0066
St Paul MN 55105-2852	NO 1178 - ST CLAIR AVE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1178 ST CLAIR AVE		, ,			=	\$2.93	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ2.93	
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
			This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
			ıt:		\$2.93		
Lori Grant	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comn		1.04	1.50	\$1.56	10-28-23-11-0072
1188 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1188 - ST CLAIR AVE	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2852		Citywide Street Lighting	g	0.58	2.00	\$1.16	
*1188 ST CLAIR AVE						\$2.93	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$2.93	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	,	Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.04		\$1.56	
Linda M Hoffman	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	
1190 St Clair Ave	NO 1190 - ST CLAIR AVE	Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2852						\$2.93	
*1190 ST CLAIR AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessmen	nt:	-	\$2.93	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art		<u> </u>	\$1.56	
1192 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1192 - ST CLAIR AVE	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-23-11-00/4
St Paul MN 55105-2852		Citywide Street Lighting		0.58	2.00	\$1.16	
*1192 ST CLAIR AVE					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessmen	nt:	-	\$2.93	
		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:	\$0.00		
		1	Payoff Amount:	:		\$2.93	
Tamara J Grams	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art			\$1.56	
1196 St Clair Ave	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-00/0
St Paul MN 55105-2852	NO 1196 - ST CLAIR AVE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1196 ST CLAIR AVE					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	r ***			\$2.93	
*Pending as of: 8/24/2021		-	Total Assessment:			\$2.93	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount:	:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	,	ject: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda B Vasquez	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.04	1.50	\$1.56	10-28-23-11-0079
1202 St Clair Ave	WILDER PARK CONDOMINIUM UNIT NO 1202 - ST CLAIR AVE	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2842	NO 1202 - ST CLAIR AVE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1202 ST CLAIR AVE *Ward: 3		*** Owner and Taxpayer **	*	_	\$2.93	
*Pending as of: 8/24/2021			al Assessment:	-	\$2.93	
C			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$2.93	
Richard A Meyer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.04		\$1.56	
Julia Marie Elliott	rie Elliott WILDER PARK CONDOMINIUM UNIT NO 1204 - ST CLAIR AVE Clair Ave	Street Sweeping - Residentia	1 Streε 0.41	0.50	\$0.21	
1204 St Clair Ave		Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55105-2842				_	\$2.93	
*1204 ST CLAIR AVE		*** Owner and Taxpayer **	*			
*Ward: 3		Tota	al Assessment:	-	\$2.93	
*Pending as of: 8/24/2021		Thi	s Payment:	\$0.00		
		Cur		\$0.00		
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	
Helen Martinson	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerci		1.50	\$1.56	10-28-23-11-0084
1181 Edgcumbe Rd Unit 102	NO 102 - 1181 EDGCUMBE ROAD	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826		Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 102					\$2.93	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/24/2021			al Assessment:		\$2.93	
		This	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025 Manager: LMR	Page 13		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Suzanne Solyst	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com		1.04	1.50	\$1.56	10-28-23-11-0085	
1181 Edgcumbe Rd Apt 103	WILDER PARK CONDOMINIUM UNIT NO 103 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21		
St Paul MN 55105-2826		Citywide Street Lightin	g	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 103 *Ward: 3		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$2.93		
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$2.93		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$2.93		
Jennifer K Walter	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art			\$1.56		
1181 Edgcumbe Rd #106 WILDER PARK CONDOMINIUM UNIT NO 106 & UPPER LEVEL GARAGE St Paul MN 55105-2832 SPACE NO 18 - 1181 EDGCUMBE		Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0088	
		Citywide Street Lightin		0.58	2.00	\$1.16		
	SPACE NO 18 - 1181 EDGCUMBE ROAD		C		_	\$2.93		
*Ward: 3		*** Owner and Taxpay	er ***			Ψ2.73		
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$2.93		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	ınt:		\$2.93		
	ADADTMENT OWNERSHIPN OF THE	Street Sweeping - Com				\$1.56		
Dennis J Foerster	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comi		1.04 0.41	1.50 0.50	\$1.36 \$0.21	10-28-23-11-0089	
1181 Edgcumbe Rd Unit 111 St Paul MN 55105-2826	NO 111 - 1181 EDGCUMBE ROAD	Citywide Street Lightin		0.58	2.00	\$1.16		
		City wide Street Eightin	ь	0.50	=	\$2.93		
*1181 EDGCUMBE RD 111 *Ward: 3		*** Owner and Taxpay	er ***			\$2.93		
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$2.93		
			This Payment			\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	by PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	0025 Manager: LMR	Page 14	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID	
Samson Kebede	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art 1.0	04 1.50	\$1.56	10-28-23-11-0091	
1181 Edgcumbe Rd Unit 113	WILDER PARK CONDOMINIUM UNIT NO 113 - 1181 EDGCUMBE ROAD	Street Sweeping - Resider	tial Stree 0.4	0.50	\$0.21		
St Paul MN 55105-2826	NO 113 - 1161 EDGCUMBE ROAD	Citywide Street Lighting	0.5	58 2.00	\$1.16		
*1181 EDGCUMBE RD 113				=	\$2.93		
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$2.93		
		Т	his Payment:		\$0.00		
		(Current Year Principal:		\$0.00		
		(Current Year Interest:		\$0.00		
		F	Payoff Amount:		\$2.93		
Charles Barsness	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		<u> </u>			
Patricia Barsness	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen			\$0.21	10-20-23-11-0093	
NO 115 & UPPER LEVEL GARAGE PS9 154th St W SPACE NO 31 - 1181 EDGCUMBE	Citywide Street Lighting	0.5	2.00	\$1.16			
Prior Lake MN 55372-9753	ROAD			=	\$2.93		
*1181 EDGCUMBE RD 115		*** Owner and Taxpayer	***				
*Ward: 3			otal Assessment:	-	\$2.93		
*Pending as of: 8/24/2021		Т	his Payment:		\$0.00		
		(Current Year Principal:		\$0.00		
		(Current Year Interest:		\$0.00		
		F	Payoff Amount:		\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art 1.0	<u> </u>			
Starjash Family Trust	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Confine Street Sweeping - Residen			\$0.21	10-28-23-11-0094	
419 Sonoma Dr Cloverdale CA 95425-5443	NO 116 & UPPER LEVEL GARAGE	Citywide Street Lighting	0.5		\$1.16		
*1181 EDGCUMBE RD 116	SPACE NO 43 - 1181 EDGCUMBE ROAD	,		=	\$2.93		
*Ward: 3		*** Owner and Taxpayer	***		\$2.93		
*Pending as of: 8/24/2021			Total Assessment:		\$2.93		
			This Payment:		\$0.00		
			Current Year Principal:	\$0.00			
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ject: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 15
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret L Burton	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0095
1181 Edgcumbe Rd Unit 201	WILDER PARK CONDOMINIUM UNIT NO 201 & LOWER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 93 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 201 *Ward: 3	ROAD	*** Owner and Taxpayer ***	*		\$2.93	
*Pending as of: 8/24/2021		Tota	al Assessment:	\$2.93		
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	
Margaret P Hansen	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	al/Art 1.04	1.50	\$1.56	10-28-23-11-0098
1989 Stanford Ave St Paul MN 55105-1655 *1181 EDGCUMBE RD 204 WILDER PARK CONDOMINIUM UNIT NO 204 & UPPER LEVEL GARAGE SPACE NO 20 - 1181 EDGCUMBE ROAD	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	
		Citywide Street Lighting	0.58	2.00	\$1.16	
			_	\$2.93		
*Ward: 3		*** Owner and Taxpayer ***	*			
*Pending as of: 8/24/2021		Tota	al Assessment:	\$2.93		
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$2.93	
Perspective Construction Llc	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0103
4418 200th Ln Ne	NO 209 & LOWER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
East Bethel MN 55092-8534	SPACE NO 1	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 209					\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	ķ			
*Pending as of: 8/24/2021		Tota	al Assessment:		\$2.93	
		This	Payment:		\$0.00	
		Current Year Principal:			\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	o .	Page 16	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Janet Jewell Johnston	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	I/Art 1.04	1.50	\$1.56	10-28-23-11-0107	
1181 Edgcumbe Rd Unit 213	WILDER PARK CONDOMINIUM UNIT NO 213	Street Sweeping - Residential	Stree 0.41	0.50	\$0.21		
St Paul MN 55105-2826	NO 213	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 213		*** Owner and Taxpayer ***			\$2.93		
*Ward: 3 *Pending as of: 8/24/2021							
1 chang as 61. 6/24/2021			Assessment:		\$2.93		
			Payment:		\$0.00		
			ent Year Principal:		\$0.00		
			ent Year Interest:		\$0.00		
		rayo	ff Amount:		\$2.93		
Mary Elizabeth Faimon	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia			\$1.56		
1181 Edgcumbe Rd Unit 216 WILDER NO 216	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residential	Stree 0.41	0.50	\$0.21	10 20 20 11 0110	
	NO 216 & LOWER LEVEL GARAGE SPACE NO 52 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 216	ROAD			_	\$2.93		
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total	Assessment:	\$2.93			
		This	Payment:		\$0.00		
		Curre	ent Year Principal:		\$0.00		
		Curre	ent Year Interest:	\$0.00			
		Payo	ff Amount:		\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia			\$1.56		
Carol L Dittberner	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residential		0.50	\$0.21	10-28-23-11-0111	
1181 Edgcumbe Rd Unit 301 St Paul MN 55105-2820	NO 301 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 301	SPACE NO 92 - 1181 EDGCUMBE ROAD	, 6 6		_	\$2.93		
*Ward: 3		*** Owner and Taxpayer ***			\$2.93		
*Pending as of: 8/24/2021		Total Assessment:			\$2.93		
					\$0.00		
		This Payment: Current Year Principal:			\$0.00		
			ent Year Interest:		\$0.00		
		Payo	ff Amount:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	ğ	Page 17	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Tyler 1181 Edgcumbe Rd Apt 302 St Paul MN 55105-2833 *1181 EDGCUMBE RD 302	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 302 & UPPER LEVEL GARAGE SPACE NO 27 - 1181 EDGCUMBE ROAD *** Owner and Texture The Street Sweeping - Citywide Street L *** Owner and Texture The Street Sweeping - *** Owner and Texture Text		ential Stree	1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16 \$2.93	10-28-23-11-0112
*Ward: 3 *Pending as of: 8/24/2021		1 7				\$2.93	
S			Total Assessm This Payment:			\$2.93 \$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$2.93	
	ADADTMENT OWNED CHID NO 75 THE	Street Sweeping - Comm				\$1.56	
Triang to the triangers.	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm		0.41	0.50	\$0.21	10-28-23-11-0114
	NO 304 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 304					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	\$2.93		
			This Payment:			\$0.00	
			Current Year I	_	\$0.00		
			Current Year I		\$0.00		
			Payoff Amour	nt:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art			\$1.56	10-28-23-11-0118
7615 Garfield Ave Apt 1	WILDER PARK CONDOMINIUM UNIT NO 308 - 1181 EDGCUMBE ROAD	Street Sweeping - Reside		0.41	0.50	\$0.21	
Richfield MN 55423-4156	NO 306 - 1161 EDUCUMBE ROAD	Citywide Street Lighting	;	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 308						\$2.93	
*Ward: 3		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$2.93	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SM Ratification Date: Resolution #:			Assmt: 210025	J	Page 18	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Clyde Rykken 1181 Edgcumbe Rd Unit 311 St Paul MN 55105-2833 *1181 EDGCUMBE RD 311 *Ward: 3	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 311 & LOWER LEVEL GARAGE SPACE NO 106 - 1181 EDGCUMBE ROAD	Street Sweeping - Comn Street Sweeping - Resid Citywide Street Lighting	ential Stree	1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16 \$2.93	10-28-23-11-0121	
*Pending as of: 8/24/2021		- ····	Total Assessment:			\$2.93		
1 thang we on 0.2 1.2021			This Payment			\$2.93 \$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm				\$1.56		
Michael S Barone 1181 Edgcumbe Rd Unit 313 St Paul MN 55105-2826 *1181 EDGCUMBE RD 313		Street Sweeping - Collin		0.41	0.50	\$0.21	10-28-23-11-0123	
	NO 313 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16		
					\$2.93			
*Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessn	nent:	\$2.93			
			This Payment:					
			Current Year	_	\$0.00			
			Current Year		\$0.00			
			Payoff Amount:			\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	mercial/Art			\$1.56	10-28-23-11-0124	
1181 Edgcumbe Rd Unit 314	WILDER PARK CONDOMINIUM UNIT NO 314 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21		
St Paul MN 55105-2826	NO 314 - 1161 EDGCGMBE ROAD	Citywide Street Lighting	g	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 314						\$2.93		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$2.93		
			This Payment			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by		•		Ü	Page 19	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dorothy E Pappenfus	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	cial/Art 1.04	1.50	\$1.56	10-28-23-11-0128	
1181 Edgcumbe Rd Unit 402	WILDER PARK CONDOMINIUM UNIT NO 402 & UPPER LEVEL GARAGE	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21		
St Paul MN 55105-2826	SPACE NO 26 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 402	ROAD	*** 0 1	**	_	\$2.93		
*Ward: 3		*** Owner and Taxpayer *	r r				
*Pending as of: 8/24/2021		To	tal Assessment:		\$2.93		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$2.93		
Jonathan H Coleman	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	<u></u>				
Janet Coleman	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-20-23-11-0129	
NO 403 - 1181 EDGCUMBE ROAD 181 Edgcumbe Rd 403 t Paul MN 55105-2826	Citywide Street Lighting	0.58	2.00	\$1.16			
			=	\$2.93			
*1181 EDGCUMBE RD 403		*** Owner and Taxpayer *	**		Ψ2.70		
*Ward: 3		To	tal Assessment:	-	\$2.93		
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$2.93		
Kathleen S Haley	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	<u></u>				
1181 Edgcumbe Rd Unit 406	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0132	
St Paul MN 55105-2826	NO 406 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 406				=	\$2.93		
*Ward: 3		*** Owner and Taxpayer *	**		Ψ2.73		
*Pending as of: 8/24/2021		To	tal Assessment:	<u> </u>	\$2.93		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	nt: 210025 Manager: LMR	Page 20	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kenan B Stafford 1181 Edgcombe Rd Unit 407 St Paul MN 55105-2833	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 407 - 1181 EDGCUMBE ROAD Street Sweeping - C Street Sweeping - C Citywide Street Light		ential Stree	1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16	10-28-23-11-0133	
*1181 EDGCUMBE RD 407 *Ward: 3		*** Owner and Taxpayer ***				\$2.93		
*Pending as of: 8/24/2021			Total Assessm This Payment		,	\$2.93 \$0.00		
			Current Year L	Principal:		\$0.00 \$0.00		
			Payoff Amou			\$2.93		
Duane A Wackerfuss	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm		1.04	1.50	\$1.56		
Yumi M Wackerfuss 1016 Laurel Ave	WILDER PARK CONDOMINIUM UNIT NO 408 & LOWER LEVEL GARAGE SPACE NO 103 - 1181 EDGCUMBE	Street Sweeping - Resid Citywide Street Lighting		0.41 0.58	0.50 2.00	\$0.21 \$1.16		
St Paul MN 55104-6536 *1181 EDGCUMBE RD 408	ROAD	*** Owner and Taxpaye	er ***		_	\$2.93		
*Ward: 3			Total Assessm	nent:	-	\$2.93		
*Pending as of: 8/24/2021		This Payment:				\$0.00		
			Principal: Interest:		\$0.00 \$0.00			
		1				\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art			\$1.56		
Kevin C Henderson	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-20-25-11-0150	
4578 E Camino De Cancun	NO 412 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	3	0.58	2.00	\$1.16		
Tucson AZ 85718-3538					_	\$2.93		
*1181 EDGCUMBE RD 412		*** Owner and Taxpaye	er *** 					
*Ward: 3			Total Assessm			\$2.93		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year L			\$0.00 \$0.00		
			Payoff Amou			\$0.00 \$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021S Ratification Date: Resolution #:		Assmt: 210025	0025 Manager: LMR	Page 21	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joan B Johnson	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 503 & LOWER GARAGE SPACE	Street Sweeping - Commercia	ial/Art 1.04	1.50	\$1.56	10-28-23-11-0145	
1181 Edgcumbe Rd Unit 503		Street Sweeping - Residentia	d Streε 0.41	0.50	\$0.21		
St Paul MN 55105-2820	NO 62 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 503 *Ward: 3		*** Owner and Taxpayer **	*	_	\$2.93		
*Pending as of: 8/24/2021		Tot	al Assessment:	-	\$2.93		
		Thi	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:		\$0.00		
		Pay	off Amount:		\$2.93		
Sojourners Revocable Living Trust 2016	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercial	ial/Art 1.04				
1114 Parkwood Rd WILDER PARK CONDOMINI	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-25-11-0149	
	NO 507 & UPPER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16		
				_	\$2.93		
*Ward: 3		*** Owner and Taxpayer **	*		4-100		
*Pending as of: 8/24/2021		Tot	-	\$2.93			
		Thi	s Payment:		\$0.00		
		Cur	rent Year Principal:		\$0.00		
		Cur	rent Year Interest:	\$0.00			
		Pay	off Amount:		\$2.93		
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercial	ial/Art 1.04				
17427 Holland Ct	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-23-11-0130	
Lakeville MN 55044-7827	NO 508 & UPPER LEVEL GARAGE SPACE NO 6 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 508				=	\$2.93		
*Ward: 3		*** Owner and Taxpayer **	*				
*Pending as of: 8/24/2021		Tot	al Assessment:	-	\$2.93		
		Thi	s Payment:		\$0.00		
		Current Year Principal:			\$0.00		
		Cur		\$0.00			
		Pay	off Amount:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Wangen 1181 Edgcumbe Rd Unit 509	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 509 - 1181 EDGCUMBE ROAD	Street Sweeping - Comr Street Sweeping - Resid	lential Stree	1.04	1.50	\$1.56 \$0.21	10-28-23-11-0151
St Paul MN 55105-2826		Citywide Street Lighting	g	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 509 *Ward: 3		*** Owner and Taxpayo	er ***		\$2.93		
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$2.93	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$2.93	
	ADADTMENT OWNERSHIP NO 25 THE	Street Sweeping Comm					
Marjorie A Bergeron	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comr Street Sweeping - Resid		0.41	0.50	\$0.21	10-28-23-11-0153
1181 Edgcumbe Rd Unit 511 St Paul MN 55105-2826	NO STI UPPER LEVEL GARAGE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 511	SPACE NO 36 - 1181 EDGCUMBE ROAD	, ,	6		_	\$2.93	
*Ward: 3		*** Owner and Taxpayo	er ***			\$2.73	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$2.93	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff A				\$2.93	
Christine L Wengler	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comr		1.04	1.50	\$1.56 \$0.21	10-28-23-11-0156
1181 Edgcumbe Rd Unit 514	NO 514 & UPPER LEVEL GARAGE	Street Sweeping - Resid Citywide Street Lighting		0.41 0.58	0.50 2.00	\$0.21 \$1.16	
St Paul MN 55105-2820	SPACE NO 33	Citywide Street Lighting	g	0.56	2.00		
*1181 EDGCUMBE RD 514 *Ward: 3		*** Owner and Taxpayo	er ***			\$2.93	
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Assi Ratification Date: Resolution #:		Assmt: 210025	ş	Page 23	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Jean M Staples	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.04	1.50	\$1.56	10-28-23-11-0157
Christopher J Staples	WILDER PARK CONDOMINIUM UNIT NO 515 & LOWER LEVEL GARAGE	Street Sweeping - Resider		0.41	0.50	\$0.21	
1181 Edgcumbe Rd #515	SPACE NO 77 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2826	ROAD					\$2.93	
*1181 EDGCUMBE RD 515		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessment	:		\$2.93	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
			Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.04		\$1.56	
Karen A Prokop WILDER PARK CONDOMINIUM UNIT NO 516 & LOWER LEVEL GARAGE	Street Sweeping - Resider		0.41	0.50	\$0.21	10-20-25-11-0130	
		Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2826					=	\$2.93	
*1181 EDGCUMBE RD 516		*** Owner and Taxpayer	***				
*Ward: 3		- 1	Total Assessment	:	\$2.93		
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Prin	\$0.00			
		(Current Year Inte	\$0.00			
		I	Payoff Amount:		\$2.93		
	ADADTMENT OWNERSHID NO 75 THE	Street Sweeping - Commo	orgigal/Art	1.04			
Mckenna Beaumaster	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commo		0.41	0.50	\$0.21	10-28-23-11-0159
1181 Edgcumbe Rd Unit 604 St Paul MN 55105-2820	NO 601 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 601	SPACE NO 18H - 1181 EDGCUMBE ROAD	,		****		\$2.93	
*Ward: 3	10.15	*** Owner and Taxpayer	***			\$2.93	
*Pending as of: 8/24/2021		Total Assessment:					
			Total Assessment This Payment:	•		\$2.93 \$0.00	
			Tills Faylliellt. Current Year Prin	cinal·		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	,		Assmt: 210025	J	Page 24	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID	
Shawne E Rogers 1181 Edgcumbe Rd Unit 603 St Paul MN 55105-2820 *1181 EDGCUMBE DD 603	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 603 & LOWER LEVEL GARAGE SPACE NO 10 - 1181 EDGCUMBE	Street Sweeping - Comme Street Sweeping - Resider Citywide Street Lighting		1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16	10-28-23-11-0161	
*1181 EDGCUMBE RD 603 *Ward: 3	ROAD	*** Owner and Taxpayer	***			\$2.93		
*Pending as of: 8/24/2021			Total Assessment:	nt:		\$2.93 \$0.00		
		(Current Year Pr Current Year In			\$0.00 \$0.00		
			Payoff Amount			\$2.93		
Carol Thompson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.04				
1181 Edgcumbe Rd Unit 607	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0165	
	NO 607 & UPPER LEVEL GARAGE SPACE NO 21 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 607	ROAD				_	\$2.93		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021		7	Total Assessmen	nt:		\$2.93		
			This Payment:			\$0.00		
			Current Year Pr	_	\$0.00			
			Current Year Int		\$0.00			
		1	Payoff Amount	i :		\$2.93		
Edward P Walsh Jr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.04		\$1.56	10-28-23-11-0168	
1181 Edgcumbe Rd Unit 610	WILDER PARK CONDOMINIUM UNIT NO 610 & LOWER LEVEL GARAGE	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21		
St Paul MN 55105-2826	SPACE NO 90 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 610	ROAD	*** 0 1 T	***			\$2.93		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		7	Total Assessment:					
		This Payment:				\$0.00		
			incipal:		\$0.00			
			Current Year Int			\$0.00		
		ŀ	Payoff Amount	t :		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 25
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Burke 1181 Edgcumbe Rd Unit 616 St Paul MN 55105-2834	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 616 - 1181 EDGCUMBE ROAD	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.04 0.41 0.58	1.50 0.50 2.00	\$1.56 \$0.21 \$1.16	10-28-23-11-0174
*1181 EDGCUMBE RD 616 *Ward: 3		*** Owner and Taxpay	** Owner and Taxpayer ***			\$2.93	
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$2.93	
Adrene Snider	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	— — — - mercial/Art				
Co Meggan Johnson	NO /03 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21	10-20-25-11-01//
3016 97th St W		Citywide Street Lightin	ıg	0.58	2.00	\$1.16	
Bloomington MN 55431-2424 *1181 EDGCUMBE RD 703		*** Owner and Taxpay	er ***		_	\$2.93	
*Ward: 3			Total Assess	ment:	-	\$2.93	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$2.93	
Thomas E Jandric	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com		1.04	1.50	\$1.56	10-28-23-11-0178
1181 Edgeumbe Rd Unit 704	WILDER PARK CONDOMINIUM UNIT NO 704 - 1181 EDGCUMBE ROAD	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826		Citywide Street Lightin	g	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 704		*** Owner and Taxpay	··· ***			\$2.93	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay					
1 Chaing as 01. 0/24/2021			Total Assess			\$2.93	
			This Paymen			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amo			\$0.00 \$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 26	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Carl William Westin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.04	1.50	\$1.56	10-28-23-11-0181	
1181 Edgcumbe Rd Unit 707	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21		
St Paul MN 55105-2826	NO 707 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 707						\$2.93		
*Ward: 3		*** Owner and Taxpayer	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessm	ent:	\$2.93			
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$2.93		
District I Trees	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	percial/Art	1.04		\$1.56		
Richard J Trout	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0185	
Steven M Carney	NO 711 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.58	2.00	\$1.16		
1181 Edgcumbe Rd 711 St Paul MN 55105-2826	SPACE NO 34 - 1181 EDGCUMBE ROAD	only wrate statest Engining		0.00		\$2.93		
*1181 EDGCUMBE RD 711		*** Owner and Taxpayer	r ***			\$2.93		
*Ward: 3		•			-	\$2.02		
*Pending as of: 8/24/2021		Total Assessment:				\$2.93		
			This Payment: Current Year F	Duin ain al.	\$0.00 \$0.00			
			Current Year I	_		\$0.00		
			Payoff Amour			\$2.93		
			1 ayon Amoui	и.		φ2.,/3		
Shannon M Leclair	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art	1.04		\$1.56	10-28-23-11-0186	
1181 Edgcumbe Rd Unit 712	WILDER PARK CONDOMINIUM UNIT NO 712 & UPPER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21		
St Paul MN 55105-2826	SPACE NO 44 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 712	ROAD					\$2.93		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/24/2021		·	Total Assessm	ent:		\$2.93		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
		1	Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$2.93		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	` ′	ect: 2021SMSP olution #:	Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Southwick	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0189
1181 Edgcumbe Rd Unit 715	WILDER PARK CONDOMINIUM UNIT NO 715 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 85 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 715	ROAD	*** 0 15 ***		_	\$2.93	
*Ward: 3		*** Owner and Taxpayer ***		-		
*Pending as of: 8/24/2021		Total	Assessment:		\$2.93	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2.93	
Margaret B Delp Rev Tr 1221 Hillsboro Mile Apt 30c Hillsboro Bch FL 33062-1427	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commercia		1.50 0.50	\$1.56 \$0.21	10-28-23-11-0190
	NO 716 & LOWER LEVEL GARAGE	Street Sweeping - Residential Citywide Street Lighting	0.58	2.00	\$0.21 \$1.16	
	SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.38	2.00		
*1181 EDGCUMBE RD 716		*** Owner and Taxpayer ***			\$2.93	
*Ward: 3		——		_		
*Pending as of: 8/24/2021		Total	Assessment:		\$2.93	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia				
1181 Edgcumbe Rd Unit 801	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residential		0.50	\$0.21	10-28-23-11-0191
St Paul MN 55105-2826	NO 801 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16	
	SPACE NO 44 - 1181 EDGCUMBE ROAD	on, was succe Eighning	0.00	=	\$2.93	
*1181 EDGCUMBE RD 801 *Ward: 3	ROAD	*** Owner and Taxpayer ***			\$2.93	
*Ward: 3 *Pending as of: 8/24/2021						
1 chang as of. 0/27/2021			Assessment:		\$2.93	
			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	` /	roject: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Mark L Hillyer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art	1.04	1.50	\$1.56	10-28-23-11-0197
1181 Edgcumbe Rd #808	WILDER PARK CONDOMINIUM UNIT NO 808 & LOWER LEVEL GARAGE	Street Sweeping - Residen	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 46 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 808	ROAD					\$2.93	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		T	otal Assessment:	\$2.93			
		T	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$2.93	
Mark J Anderson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commen		1.04		\$1.56	
Linda L Anderson	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen		0.41	0.50	\$0.21	10-28-23-11-0200
	NO 811 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.58	2.00	\$1.16	
181 Edgcumbe Rd Unit 811 SPACE NO 117 - 1181 EDGCUM t Paul MN 55105-2826 ROAD	SPACE NO 117 - 1181 EDGCUMBE ROAD	, , ,			_	\$2.93	
*1181 EDGCUMBE RD 811		*** Owner and Taxpayer '	***			\$2.93	
*Ward: 3						\$2.93	
*Pending as of: 8/24/2021			Total Assessment:				
1 Chang as 61. 6/2 1/2621		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	ayoff Amount:			\$2.93	
Susan Marie Wetherall	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	rcial/Art	1.04		\$1.56	
1181 Edgcumbe Rd # 812	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residen	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 812 & LOWER LEVEL GARAGE SPACE NO 42 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 812	ROAD				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer '	***				
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
		T	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		P	ayoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
Margaret L Plaster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commen	rcial/Art 1.0	4 1.50	\$1.56	10-28-23-11-0208
1181 Edgcumbe Rd Unit 905	WILDER PARK CONDOMINIUM UNIT NO 905 & UPPER LEVEL GARAGE	Street Sweeping - Resident	tial Stree 0.4	1 0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 9 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.5	8 2.00	\$1.16	
*1181 EDGCUMBE RD 905				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/24/2021		To	otal Assessment:		\$2.93	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$2.93	
Steve Martinez	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		4 — — — —		
13160 Nassau Dr Unit 211e WILDER PARK CO	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident			\$0.21	10-28-25-11-0210
	NO 907 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.5		\$1.16	
		,		=	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	***		φ2.93	
*Pending as of: 8/24/2021			otal Assessment:	\$2.93		
			his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
			urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$2.93	
Duane A Wackerfuss	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	cial/Art 1.0	4 1.50	\$1.56	10-28-23-11-0211
Yumi M Wackerfuss	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree 0.4	1 0.50	\$0.21	
1016 Laurel Ave	NO 908 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.5	8 2.00	\$1.16	
St Paul MN 55104-6536				_	\$2.93	
*1181 EDGCUMBE RD 908		*** Owner and Taxpayer *	***			
*Ward: 3		To	otal Assessment:	<u> </u>	\$2.93	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 30
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kocab Amiri	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo		1.04	1.50	\$1.56	10-28-23-11-0212
Akram Amiry	WILDER PARK CONDOMINIUM UNIT NO 909 - 1181 EDGCUMBE ROAD	Street Sweeping - Residen		0.41	0.50	\$0.21	
1181 Edgcumbe Rd 909		Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2826		*** 0 1 T	***			\$2.93	
*1181 EDGCUMBE RD 909		*** Owner and Taxpayer	* * * * *				
*Ward: 3			\$2.93				
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
]	Payoff Amoun	t:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.04			
Larry Monck WILDER NO 912 &	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resider		0.41	0.50	\$0.21	10-28-23-11-0215
	NO 912 & LOWER LEVEL GARAGE SPACE NO 64 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
La Mesa CA 91941-6228	ROAD				_	\$2.93	
*1181 EDGCUMBE RD 912		*** Owner and Taxpayer	. ***			Ψ2.55	
*Ward: 3		-	Total Assessme	ent:		\$2.93	
*Pending as of: 8/24/2021			This Payment:		\$0.00		
		(Current Year Pi	rincipal:	\$0.00		
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$2.93	
Mildred E Goodwin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo		1.04	1.50	\$1.56	10-28-23-11-0216
1181 Edgcumbe Rd Unit 914	WILDER PARK CONDOMINIUM UNIT NO 914 & LOWER LEVEL GARAGE	Street Sweeping - Residen		0.41	0.50	\$0.21	
St Paul MN 55105-2839	SPACE NO 17H - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 914	ROAD					\$2.93	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		-	Total Assessme	ent:		\$2.93	
		•	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	` '	ject: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Martha Ryan Trustee	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.04	1.50	\$1.56	10-28-23-11-0218
1181 Edgcumbe Rd Unit 916	WILDER PARK CONDOMINIUM UNIT NO 916 & LOWER LEVEL GARAGE	Street Sweeping - Residentia	1 Streε 0.41	0.50	\$0.21	
St Paul MN 55105-2839	SPACE NO 110 & 111 1181	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 916	EDGCUMBE ROAD	*** 0 17 **	عاد	_	\$2.93	
*Ward: 3		*** Owner and Taxpayer **	*** Owner and Taxpayer ***			
*Pending as of: 8/24/2021		Tota	al Assessment:		\$2.93	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.04			
1181 Edgcumbe Rd Unit 1005	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-20-23-11-0222
G. D. 13 D. 77107 2026	NO 1005 & UPPER LEVEL GARAGE SPACE NO 45 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1005	ROAD			_	\$2.93	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/24/2021		Tota	al Assessment:	\$2.93		
		This	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$2.93	
Christine Leitner	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	al/Art 1.04			
1181 Edgcumbe Rd Unit 1008	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-28-23-11-0225
St Paul MN 55105-2826	NO 1008 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1008	SPACE NO 118 - 1181 EDGCUMBE ROAD			=	\$2.93	
*Ward: 3		*** Owner and Taxpayer **	*		Ψ2.>3	
*Pending as of: 8/24/2021		Tota	al Assessment:	\$2.93		
		This	s Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	ect: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 32
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Faschingbauer	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0229
1181 Edgcumbe Rd Unit 1012	WILDER PARK CONDOMINIUM UNIT NO 1012 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2835	SPACE NO 105 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1012 *Ward: 3	ROAD	*** Owner and Taxpayer ***			\$2.93	
*Pending as of: 8/24/2021		Total	1 Assessment:	\$2.93		
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	
Thomas P Ross	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	nl/Art 1.04	1.50	\$1.56	10-28-23-11-0230
1181 Edgcumbe Rd Unit 1014 NO 1014 & LOWER LE	WILDER PARK CONDOMINIUM UNIT NO 1014 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
	SPACE NO 78 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1014	ROAD				\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	•			
*Pending as of: 8/24/2021		Total	l Assessment:	\$2.93		
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:	\$0.00		
		Payo	off Amount:	\$2.93		
Scott Rosenberg	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0232
1181 Edgcumbe Rd #1016	WILDER PARK CONDOMINIUM UNIT NO 1016 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2835	SPACE NO 76 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1016	ROAD				\$2.93	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total	l Assessment:		\$2.93	
		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		ject: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 33
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret T Keintz	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0233
1181 Edgcumbe Rd Unit 1101	WILDER PARK CONDOMINIUM UNIT NO 1101 - 1181 EDGCUMBE ROAD	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2826		Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1101 *Ward: 3		*** Owner and Taxpayer ***	k		\$2.93	
*Pending as of: 8/24/2021		Tota	al Assessment:	-	\$2.93	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	
Margaret T Keintz	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	al/Art 1.04	1.50	\$1.56	10-28-23-11-0235
1181 Edgcumbe Rd Unit 1101 St Paul MN 55105-2826	WILDER PARK CONDOMINIUM UNIT NO 1103 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
	SPACE NO 54 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1103	ROAD			_	\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	k			
*Pending as of: 8/24/2021		Tota	al Assessment:	\$2.93		
		This	Payment:		\$0.00	
		Curr	rent Year Principal:	\$0.00		
		Curr	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$2.93	
Kristina Brown Tr	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0237
1181 Edgcumbe Rd 1106	NO 1106 & UPPER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 39 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1106	ROAD	**** 1.T. ***			\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	<u> </u>	_		
*Pending as of: 8/24/2021		Tota	al Assessment:		\$2.93	
			Payment:	\$0.00		
			rent Year Principal:	\$0.00		
			rent Year Interest:		\$0.00	
		Paye	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 34
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick Askildson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	ial/Art 1.04	1.50	\$1.56	10-28-23-11-0239
1181 Edgcumbe Rd Unit 1108	WILDER PARK CONDOMINIUM UNIT NO 1108 & LOWER GARAGE SPACE	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 33 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1108		*** Owner and Taxpayer **	c sk	_	\$2.93	
*Ward: 3		Owner and Taxpayer -				
*Pending as of: 8/24/2021		То	tal Assessment:		\$2.93	
			\$0.00			
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.93	
Alice G H H Cutrona Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc				— — — — — — — — — — — — — — — — — — —
7425 Pelican Bay Blvd Apt 1005 Naples FL 34108-8594	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0243
	NO 1112 & LOWER LEVEL GARAGE SPACE NO 114 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1112	ROAD			=	\$2.93	
*Ward: 3		*** Owner and Taxpayer **	**			
*Pending as of: 8/24/2021		To	tal Assessment:	\$2.93		
		Th	is Payment:	\$0.00		
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce	ial/Art 1.04			
Marlys Clay	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0244
4648 North Cerritos Dr	NO 1114 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16	
Long Beach CA 90807-1606	SPACE NO 101 - 1181 EDGCUMBE ROAD	, , ,		=	\$2.93	
*1181 EDGCUMBE RD 1114		*** Owner and Taxpayer **	*		Ψ2.73	
*Ward: 3		Total Assessment:			\$2.93	
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	roject: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Thomas J Pacholl	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art	1.04	1.50	\$1.56	
1181 Edgcumbe Rd #1115	WILDER PARK CONDOMINIUM UNIT NO 1115 - 1181 EDGCUMBE ROAD	Street Sweeping - Resident	tial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1113 - 1161 EDGCOMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1115		*** Owner and Taxpayer *	Owner and Taxnaver ***				
*Ward: 3 *Pending as of: 8/24/2021		· · · -					
3			otal Assessment:			\$2.93 \$0.00	
			his Payment: urrent Year Princip			\$0.00 \$0.00	
			urrent Year Princip		\$0.00		
			ayoff Amount:	st.		\$0.00 \$2.93	
Dennis A Nelson Sandra J Nelson 1181 Edgcumbe Rd 1202 St Paul MN 55105-2835 **1181 EDGCUMBE RD 1202 *Ward: 3 *Pending as of: 8/24/2021	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT NO 1202 & LOWER LEVEL GARAGE SPACE NO 72 - 1181 EDGCUMBE ROAD	TI Cr Cr	tial Stree		1.50 0.50 2.00	\$1.56 \$0.21 \$1.16 \$2.93 \$2.93 \$0.00 \$0.00 \$0.00 \$2.93	10-28-23-11-0248
Cynthia S Shiely 1181 Edgeumbe Rd Unit 1205	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commer Street Sweeping - Resident		1.04	1.50 0.50	\$1.56 \$0.21	10-28-23-11-0250
St Paul MN 55105-2826	NO 1205 & LOWER LEVEL GARAGE SPACE NO 35 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1205	ROAD				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	***			Ψ2.93	
*Pending as of: 8/24/2021		To	Total Assessment:			\$2.93	
		TI	his Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
		Pa	ayoff Amount:			\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Sally Nunn	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm Street Sweeping - Reside		1.04	1.50 0.50	\$1.56 \$0.21	10-28-23-11-0252
1181 Edgcumbe Rd Unit1207 St Paul MN 55105-2826	NO 1207 - 1181 EDGCUMBE ROAD	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1207					_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	er ***				
*Pending as of: 8/24/2021		•	Total Assessi	ment:	-	\$2.93	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2.93	
Richard E Dahlin	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm					10 20 22 11 0254
1181 Edgcumbe Rd Unit 1209	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-28-23-11-0254
St Paul MN 55105-2826	NO 1209 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1209	ROAD				:	\$2.93	
*Ward: 3		*** Owner and Taxpayer	er ***				
*Pending as of: 8/24/2021		•	Total Assessi	ment:	-	\$2.93	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	unt:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	nercial/Art				<u> </u>
1181 Edgcumbe Rd Unit 1211	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-25-11-0250
St Paul MN 55105-2826	NO 1211 & LOWER LEVEL GARAGE SPACE NO 79 - 1181 EDGCUMBE	Citywide Street Lighting	5	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1211	ROAD				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessi	ment:	•	\$2.93	
			This Paymen	t:		\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 37
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemary Ruffenach	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0257
1181 Edgcumbe Rd 1212	WILDER PARK CONDOMINIUM UNIT NO 1212 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 34 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1212 *Ward: 3	ROAD	*** Owner and Taxpayer ***	:		\$2.93	
*Pending as of: 8/24/2021			1 Assessment:	-	\$2.93	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$2.93	
Heidi A Myren	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	al/Art 1.04		\$1.56	10-28-23-11-0258
1181 Edgcumbe Rd Unit 1214	WILDER PARK CONDOMINIUM UNIT NO 1214 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
G. D. 13 D. 77107 2026	SPACE NO 22 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1214	ROAD			_	\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	•			
*Pending as of: 8/24/2021		Total	1 Assessment:	\$2.93		
		This	Payment:		\$0.00	
		Curre	ent Year Principal:	\$0.00		
		Curre	ent Year Interest:	\$0.00		
		Payo	Payoff Amount:			
		. <u> </u>				
Patricia Mcgough	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0260
1181 Edgcumbe Rd Unit 1216	WILDER PARK CONDOMINIUM UNIT NO 1216 - 1181 EDGCUMBE ROAD	Street Sweeping - Residential		0.50	\$0.21	
St Paul MN 55105-2826		Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1216				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer ***	:	_		
*Pending as of: 8/24/2021		Total		\$2.93		
		This	Payment:		\$0.00	
		Curre	ent Year Principal:	\$0.00		
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	` /	oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Zats	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc	cial/Art 1.04	1.50	\$1.56	10-28-23-11-0262
1181 Edgcumbe Rd # 1402	WILDER PARK CONDOMINIUM UNIT NO 1402 & LOWER LEVEL GARAGE	Street Sweeping - Residenti	al Stree 0.41	0.50	\$0.21	
St Paul MN 55105-2836	SPACE NO 73 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1402	ROAD			_	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	*** Owner and Taxpayer ***			
*Pending as of: 8/24/2021		To	tal Assessment:	\$2.93		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce				
Margaret Ann Clark	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-26-25-11-0205
598 Warwick St	NO 1403 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55116	ROAD			_	\$2.93	
*1181 EDGCUMBE RD 1403		*** Owner and Taxpayer *	**			
*Ward: 3		To	tal Assessment:	\$2.93		
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Current Year Interest:				
		Pa	yoff Amount:		\$2.93	
Patricia A Hurley	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerce		1.50		
1181 Edgcumbe Rd Unit 1410	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residenti		0.50	\$0.21	10-28-23-11-0209
St Paul MN 55105-2826	NO 1410 & LOWER LEVEL GARAGE SPACE NO 119 - 1181 EDGCUMBE	Citywide Street Lighting	0.58		\$1.16	
*1181 EDGCUMBE RD 1410	ROAD			=	\$2.93	
*Ward: 3		*** Owner and Taxpayer *	**		Ψ2.>5	
*Pending as of: 8/24/2021		To	tal Assessment:	\$2.93		
		Th	is Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alan R Onberg 1181 Edgcumbe Rd Unit 1412	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Communication - Resident		1.04	1.50	\$1.56 \$0.21	10-28-23-11-0271
St Paul MN 55105-2836	NO 1412 & UPPER LEVEL GARAGE SPACE NO 24 - 1181 EDGCUMBE	Citywide Street Lightin	g	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1412 *Ward: 3	ROAD	*** Owner and Taxpay	er ***		-	\$2.93	
*Pending as of: 8/24/2021		1.7	Total Assessn	ment:		\$2.93	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$2.93	
Marilyn Leonard	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Com		1.04	1.50	\$1.56	10-28-23-11-0275
1181 Edgeumbe Rd Unit 1301 NO 1501 & LOWER LEVEL GARAGE St Paul MN 55105-2826 SPACE NO 109 - 1181 EDGCUMBE		Street Sweeping - Resid Citywide Street Lightin		0.41 0.58	0.50 2.00	\$0.21 \$1.16	
		Citywide Street Lighting	g	0.56	2.00		
*1181 EDGCUMBE RD 1501	ROAD	*** Owner and Taxpay	· ***			\$2.93	
*Ward: 3		Owner and Taxpay	<u></u>				
*Pending as of: 8/24/2021		Total Assessment:			\$2.93		
			This Payment			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
2104 Lower St Dennis Rd	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resid		0.41	0.50	\$0.21	10-20-23-11-02//
St Paul MN 55116-2826	NO 1503 & LOWER LEVEL GARAGE SPACE NO 26 - 1181 EDGCUMBE	Citywide Street Lightin	g	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1503	ROAD				-	\$2.93	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessment:				
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 40
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jessica Hays Whinnery	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme		1.04	1.50	\$1.56	10-28-23-11-0278
Brian J Whinnery	WILDER PARK CONDOMINIUM UNIT NO 1505 & LOWER LEVEL GARAGE	Street Sweeping - Resider		0.41	0.50	\$0.21	
1181 Edgcumbe Rd Unit 1505	SPACE NO 58 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
St Paul MN 55105-2826	ROAD	*** 0 1 T	***			\$2.93	
*1181 EDGCUMBE RD 1505		*** Owner and Taxpayer					
*Ward: 3		7	Total Assessme	ent:		\$2.93	
*Pending as of: 8/24/2021		7	This Payment:				
		(Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$2.93	
Vince P. Cillamia	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commo	ercial/Art	1.04			
Vince P Gillespie	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Conning		0.41	0.50	\$0.21	10-28-23-11-0279
Jane E Gillespie WILDER PARK CONDOMINIOM UNIT 1181 Edgcumbe Rd Unit 1506 NO 1506 & LOWER LEVEL GARAGE St Paul MN 55105-2826 SPACE NO 67 - 1181 EDGCUMBE ROAD ROAD		Citywide Street Lighting		0.58	2.00	\$1.16	
	,			_	\$2.93		
*1181 EDGCUMBE RD 1506	No.12	*** Owner and Taxpayer	. ***			\$2.93	
*Ward: 3					=		
*Pending as of: 8/24/2021			Total Assessme	ent:		\$2.93	
		This Payment:				\$0.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00 \$2.93	
			i ayon Amoun			Ф 2.73	
Randy Mary H Derosier	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comme	ercial/Art	1.04		\$1.56	10-28-23-11-0280
1181 Edgcumbe Rd Unit 1507	WILDER PARK CONDOMINIUM UNIT NO 1507 & LOWER LEVEL GARAGE	Street Sweeping - Resider	ntial Stree	0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 97 - 1187 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1507	ROAD				-	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		_ 1	Total Assessment: This Payment:			\$2.93	
		7				\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		I	Payoff Amoun	t:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 41
Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
Paul S Pfutzenreuter	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		04 1.50	\$1.56	10-28-23-11-0281
1181 Edgecumbe Rd Unit 1508	WILDER PARK CONDOMINIUM UNIT NO 1508 & LOWER LEVEL GARAGE	Street Sweeping - Resident			\$0.21	
St Paul MN 55105-2836	SPACE NO 70 - 1181 EDGCUMBE	Citywide Street Lighting	0.	58 2.00	\$1.16	
*1181 EDGCUMBE RD 1508	ROAD	*** Owner and Taxpayer *	***		\$2.93	
*Ward: 3 *Pending as of: 8/24/2021				<u> </u>		
1 chang as of. 6/2 1/2021			otal Assessment:	\$2.93		
			his Payment:	\$0.00		
			Current Year Principal	•	\$0.00	
			Surrent Year Interest: ayoff Amount:		\$0.00 \$2.93	
			ayon mount.		Ψ2.70	
Peter T Mcgough	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer	rcial/Art 1.	04 1.50	\$1.56	10-28-23-11-0283
1181 Edgcumbe Rd Unit 1510	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident	tial Stree 0.	41 0.50	\$0.21	
St Paul MN 55105-2826	NO 1510 - 1181 EDGCUMBE ROAD	Citywide Street Lighting	0.	58 2.00	\$1.16	
*1181 EDGCUMBE RD 1510					\$2.93	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/24/2021		To	otal Assessment:	\$2.93		
			his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Surrent Year Interest:	\$0.00		
		Pa	Payoff Amount:			
Mark G Clark	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commer		$\frac{1}{04} - \frac{1}{1.50}$		
1181 Edgcumbe Rd Unit 1512	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Resident		41 0.50	\$0.21	10-28-23-11-0283
St Paul MN 55105-2826	NO 1512 & LOWER LEVEL GARAGE SPACE NO 84 - 1811 EDGCUMBE	Citywide Street Lighting		58 2.00	\$1.16	
*1181 EDGCUMBE RD 1512	ROAD				\$2.93	
*Ward: 3		*** Owner and Taxpayer *	***		Ψ2.93	
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$2.93	
		TI	This Payment:			
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Pa	ayoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 42
Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
David J Knutson	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc			\$1.56	10-28-23-11-0287
Betsy Ann Knutson	WILDER PARK CONDOMINIUM UNIT NO 1515 & LOWER LEVEL GARAGE	Street Sweeping - Residenti			\$0.21	
1181 Edgcumbe Rd Unit 1515	SPACE NO 37 - 1181 EDGCUMBE	Citywide Street Lighting	0	58 2.00	\$1.16	
St Paul MN 55105-2837	ROAD			=	\$2.93	
*1181 EDGCUMBE RD 1515	GCUMBE RD 1515		**			
*Ward: 3		To	tal Assessment:	-	\$2.93	
*Pending as of: 8/24/2021		Th	This Payment:			
		Cu	rrent Year Principal	:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.93	
	ADADTMENT OWNERSHIP NO 75 THE	Street Sweening Common		04 — — — — —	\$1.56	
Barbara T Stromer	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerc Street Sweeping - Residenti			\$0.21	10-28-23-11-0289
1181 Edgcumbe Rd Unit 1601 St Paul MN 55116-2826	NO 1601 & LOWER LEVEL GARAGE	Citywide Street Lighting		58 2.00	\$1.16	
	SPACE NO 8 - 1181 EDGCUMBE ROAD	,	•	=	\$2.93	
*1181 EDGCUMBE RD 1601 *Ward: 3		*** Owner and Taxpayer **	**		\$2.93	
*Pending as of: 8/24/2021		To	tal Assessment:	-	\$2.93	
			is Payment:	\$0.00		
		Current Year Principal:			\$0.00	
			rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$2.93	
Dennis Foerster	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerc		04 1.50	\$1.56	10-28-23-11-0290
Diana Foerster	WILDER PARK CONDOMINIUM UNIT NO 1602 & LOWER LEVEL GARAGE	Street Sweeping - Residenti			\$0.21	
1181 Edcumbe Rd Unit 1602	SPACE NO 108 - 1181 EDGCUMBE	Citywide Street Lighting	0.:	58 2.00	\$1.16	
St Paul MN 55105-2826	ROAD			-	\$2.93	
*1181 EDGCUMBE RD 1602		*** Owner and Taxpayer **	**			
*Ward: 3		To	tal Assessment:		\$2.93	
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00	
		Cu	Current Year Principal:			
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	,	oject: 2021SMSP	Assmt: 210025	Manager: LMR	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — — — — Meghan Marie Bondy Tr	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.04	1.50	\$1.56	
Steven Craig Bondy Tr	WILDER PARK CONDOMINIUM UNIT NO 1605 & LOWER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
1181 Edgcumbe Rd # 1605	SPACE NO 115 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55105-2837	ROAD			=	\$2.93	
*1181 EDGCUMBE RD 1605			*			
*Ward: 3		Tota	al Assessment:	-	\$2.93	
*Pending as of: 8/24/2021		Thi	This Payment:			
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:	\$0.00		
		Pay	off Amount:		\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commerci	ial/Art 1.04		\$1.56	
1181 Edgcumbe Rd Unit 1606	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residentia		0.50	\$0.21	10-28-23-11-0293
St Paul MN 55105-2826	NO 1606 & UPPER LEVEL GARAGE	Citywide Street Lighting	0.58		\$1.16	
*1181 EDGCUMBE RD 1606	SPACE NO 35 - 1181 EDGCUMBE ROAD	, ,		=	\$2.93	
*Ward: 3		*** Owner and Taxpayer **	*		Ψ2.73	
*Pending as of: 8/24/2021		Tota	al Assessment:		\$2.93	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:	\$0.00		
		Pay	off Amount:		\$2.93	
Tamara Boone	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commerci			\$1.56	10-28-23-11-0294
1181 Edgcumbe Rd Unit 1607	NO 1607 & LOWER LEVEL GARAGE	Street Sweeping - Residentia		0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 89 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1607	ROAD				\$2.93	
*Ward: 3		*** Owner and Taxpayer **	ж			
*Pending as of: 8/24/2021			al Assessment:		\$2.93	
		This	This Payment:		\$0.00	
			Current Year Principal:			
		Current Year Interest:			\$0.00	
		Pay	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 44
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Marlene R Peterson Trustee	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Comm		1.04	1.50 0.50	\$1.56 \$0.21	10-28-23-11-0295
1181 Edgcumbe Rd Apt 1608 St Paul MN 55105-2837	NO 1608 & LOWER LEVEL GARAGE	Citywide Street Lighting		0.41	2.00	\$1.16	
*1181 EDGCUMBE RD 1608	SPACE NO 88 - 1181 EDGCUMBE ROAD	, ,			_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		•	Total Assessmen	ıt:	\$2.93		
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$2.93	
	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.04		\$1.56	<u> </u>
1181 Edgcumbe Rd 1609 St Paul MN 55105-2826	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Reside		0.41	0.50	\$0.21	10-20-25-11-0270
	NO 1609 & LOWER LEVEL GARAGE SPACE NO 99 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1609	ROAD					\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
			This Payment:				
			Current Year Pri	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$2.93	
Timothy W Jorissen	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Comm	ercial/Art	1.04			10-28-23-11-0299
1181 Edgcumbe Rd Unit 1612	WILDER PARK CONDOMINIUM UNIT NO 1612 & LOWER LEVEL GARAGE	Street Sweeping - Reside		0.41	0.50	\$0.21	
St Paul MN 55105-2837	SPACE NO 81 - 1181 EDGCUMBE	Citywide Street Lighting		0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1612	ROAD				_	\$2.93	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment:				\$2.93	
			This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
			erest:		\$0.00		
			Payoff Amount:	:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ect: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 45
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip Platt	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia		1.50	\$1.56	10-28-23-11-0303
Christina Colwell	WILDER PARK CONDOMINIUM UNIT NO 1701 & LOWER LEVEL GARAGE	Street Sweeping - Residential		0.50	\$0.21	
1181 Edgcumbe Rd Unit 1701	SPACE NO 127 & 128 1181	Citywide Street Lighting	0.58	2.00	\$1.16	
St Paul MN 55105-2826	EDGCUMBE ROAD				\$2.93	
*1181 EDGCUMBE RD 1701		*** Owner and Taxpayer ***				
*Ward: 3		Tota	l Assessment:		\$2.93	
*Pending as of: 8/24/2021		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$2.93	
	A DA DTMENT OWNED SHIP NO 75 THE	Street Sweeping - Commercia	al/Art 1.04			
Susan Van Sant	APARTMENT OWNERSHIP NO 75 THE WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Commercial		0.50	\$0.21	10-28-23-11-0305
1181 Edgcumbe Rd Unit 1703 St Paul MN 55105-2826	NO 1703 & LOWER LEVEL GARAGE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1703	SPACE NO 120 - 1181 EDGCUMBE ROAD	enty what survey Englishing	0.00	=	\$2.93	
*Ward: 3	Ke. L	*** Owner and Taxpayer ***			\$2.93	
*Pending as of: 8/24/2021						
1 cliding as 01. 6/24/2021			1 Assessment:	\$2.93		
			Payment:	\$0.00		
			ent Year Principal:	\$0.00		
			ent Year Interest:	\$0.00		
		Payo	off Amount:		\$2.93	
Helen M Pohlig	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercia	al/Art 1.04		\$1.56	10-28-23-11-0306
1181 Edgcumbe Rd Unit 1705	WILDER PARK CONDOMINIUM UNIT	Street Sweeping - Residential	Streε 0.41	0.50	\$0.21	
St Paul MN 55105-2826	NO 1705 & LOWER LEVEL GARAGE SPACE NO 122 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD 1705	ROAD			=	\$2.93	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Tota	1 Assessment:		\$2.93	
			Payment:		\$0.00	
		Current Year Principal:			\$0.00	
		Curr	ent Year Interest:	\$0.00		
		Payo	off Amount:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		Date: Resolution #:		Manager: LMR	Page 46	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Maryanne Miller	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Commercial	Art 1.04			10-28-23-11-0311	
1181 Edgcumbe Rd Unit 1715	WILDER PARK CONDOMINIUM UNIT NO 1715 & LOWER LEVEL GARAGE	Street Sweeping - Residential S	tree 0.41	0.50	\$0.21		
St Paul MN 55105-2826	SPACE NO 71 - 1181 EDGCUMBE	Citywide Street Lighting	0.58	2.00	\$1.16		
*1181 EDGCUMBE RD 1715	ROAD			-	\$2.93		
*Ward: 3		*** Owner and Taxpayer ***	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total .	Assessment:	\$2.93			
		This P	ayment:		\$0.00		
		Curren	nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		
		Payof	f Amount:		\$2.93		
Patrick J Dullea	REDWING ADDITION LOT 12 BLK 1	Street Sweeping - Residential S		40.00	\$16.40	10-28-23-11-0320	
Sandra L Dullea		Citywide Street Lighting	0.58	40.00	\$23.20		
286 Griggs St S					\$39.60		
St Paul MN 55105-2805		*** Owner and Taxpayer ***		_			
*286 GRIGGS ST S		Total .	Assessment:		\$39.60		
*Ward: 3		This P	ayment:		\$0.00		
*Pending as of: 8/24/2021		Curren	nt Year Principal:		\$0.00		
		Curre	nt Year Interest:	\$0.00			
		Payoff Amount:			\$39.60		
	- – – – – – – –						
Josef Kazim Stanton	REDWING ADDITION LOT 13 BLK 1	Street Sweeping - Residential S		40.00	\$16.40	10-28-23-11-0321	
Elizabeth Pritchard Stanton		Citywide Street Lighting	0.58	40.00	\$23.20		
288 Griggs St S				_	\$39.60		
St Paul MN 55105-2805		*** Owner and Taxpayer ***					
*288 GRIGGS ST S		Total .	Assessment:		\$39.60		
*Ward: 3		This P	ayment:		\$0.00		
*Pending as of: 8/24/2021		Curren	nt Year Principal:		\$0.00		
		Curren	nt Year Interest:		\$0.00		
		Payof		\$39.60			

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 47
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelly Ann Chapman	REDWING ADDITION VAC ST	Street Sweeping - Resid		0.41	73.00	\$29.93	10-28-23-11-0323
Alan Chapman	ACCRUING & LOT 15 BLK 1	Citywide Street Lightin	ıg	0.58	73.00	\$42.34	
296 Griggs St S						\$72.27	
St Paul MN 55105-2805		*** Owner and Taxpay	er ***				
*296 GRIGGS ST S		Total Assessment:					
*Ward: 3 *Pending as of: 8/24/2021			This Paymen		\$0.00		
Fending as 01: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.27	
	SECTION 10 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Com	— — — – mercial/Art				
Attn Tax Department	TO RD A 150 FT RR R/W ACROSS THE	Citywide Street Lightin	ıg	0.58	116.00	\$67.28	10 20 20 11 0021
120 S 6th St Flr 7	NE 1/4 OF NE 1/4 OF SEC 10 TN 28 RN 23				_	\$187.92	
Minneapolis MN 55402-1803		*** Owner and Taxpay	er ***				
*1555 CUSHING CIR			Total Assessi	ment:	-	\$187.92	
*Ward: 2			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	unt:		\$187.92	
Robert Arthur Roberto	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art				
1181 Edgcumbe Rd #211	WILDER PARK CONDOMINIUM UNIT NO 211 & UPPER LEVEL GARAGE	Street Sweeping - Resid		0.41	0.50	\$0.21	
St Paul MN 55105-2826	SPACE NO 13 - 1181 EDGCUMBE	Citywide Street Lightin	ıg	0.58	2.00	\$1.16	
*1181 EDGCUMBE RD G-13	ROAD					\$2.93	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$2.93	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$2.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP A: Resolution #:		Assmt: 210025	Manager: LMR	Page 48
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	DUNLAP PLACE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO RD; VAC ST	Street Sweeping - Com Citywide Street Lightin		1.04	853.00 853.00	\$887.12 \$494.74	10-28-23-11-0329 ***EXEMPT***
St Paul MN 55102-1692 * 320 GRIGGS ST S	ACCRUING & FOL. THE W 110 FT OF BLK 3 & ALL OF BLK 4	*** Owner and Taxpay	/er ***			\$1,381.86	
*Ward: 3	Total Assessment:					\$1,381.86	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,381.86	
Elisabeth A Eshete	APARTMENT OWNERSHIP NO 75 THE	Street Sweeping - Com	mercial/Art				
1181 Edgcumbe Rd # 1408	WILDER PARK CONDOMINIUM UNIT	Citywide Street Lightin		0.58	2.00	\$1.16	10-28-23-11-0330
St Paul MN 55105-2836	NO. 1408 & UPPER LEVEL GARAGE SPACE NO.46 1181 EDGCUMBE ROAD	, .	8		_	\$3.24	
*1181 EDGCUMBE RD 1408	SPACE NO.40 1181 EDGCUMBE ROAD	*** Owner and Taxpay	/er ***			\$3.24	
*Ward: 3			Total Assessr	ment:		\$3.24	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		Payoff Amount:				\$3.24	
Matthew Mitchell	LEXINGTON COMMONS COMMON INTEREST COMMUNITY NUMBER 367	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	14.50 14.50	\$15.08 \$8.41	10-28-23-11-0343
Rachel Louhi	LEXINGTON COMMONS	Citywide Street Lightin	ıg	0.36	14.50 =		
285 Lexington Pky S St Paul MN 55105-2843	TOWNHOMES LOT 2 BLK 1	*** Owner and Taxpay	/er ***			\$23.49	
*285 LEXINGTON PKWY S			Total Assessr	mant:		\$23.49	
*Ward: 2			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$23.49	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 49
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John C Schleck	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art	1.04	14.50	\$15.08	10-28-23-11-0344
289 Lexington Pky S	INTEREST COMMUNITY NUMBER 367 LEXINGTON COMMONS	Citywide Street Lightin	ng	0.58	14.50	\$8.41	
St Paul MN 55105-2843	TOWNHOMES LOT 3 BLK 1				_	\$23.49	
*289 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessn	nent:	-	\$23.49	
*Pending as of: 8/24/2021			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$23.49	
Shirley A Polejewski Trustee	LEXINGTON COMMONS COMMON	Street Sweeping - Com	mercial/Art	1.04			
291 Lexington Pky S	INTEREST COMMUNITY NUMBER 367	Citywide Street Lightin		0.58	14.50	\$8.41	10-20-25-11-05-45
St Paul MN 55105-2843	LEXINGTON COMMONS TOWNHOMES LOT 4 BLK 1				_	\$23.49	
*291 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***			, , ,	
*Ward: 2			Total Assessn	nent:	-	\$15.09	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$15.09	
	LEVINGTON COMPANYS COMPANY	Stuart Syraming Com					
Diane M George	LEXINGTON COMMONS COMMON INTEREST COMMUNITY NUMBER 367	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	14.50 14.50	\$15.08 \$8.41	10-28-23-11-0351
303 Lexington Pky S St Paul MN 55105-2899	LEXINGTON COMMONS	City wide Street Eightin	15	0.50	=		
*303 LEXINGTON PKWY S	TOWNHOMES LOT 10 BLK 1	*** Owner and Taxpay	/er ***			\$23.49	
*Ward: 2			Total Assessn	nent:	=	\$23.49	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$23.49	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 50	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Matthew T Torgerson	RUETH'S ADDITION EX TO ALLEY;	Street Sweeping - Com		1.04	50.00	\$52.00	10-28-23-11-0353	
Dawn M Torgerson	LOT 9	Citywide Street Lightin	ıg	0.58	50.00	\$29.00		
1116 St Clair Ave						\$81.00		
St Paul MN 55105-2846		*** Owner and Taxpay	er *** 					
*1116 ST CLAIR AVE			Total Assessm			\$81.00		
*Ward: 2 *Pending as of: 8/24/2021			This Payment:			\$0.00		
Pending as 61: 8/24/2021			Current Year I	•		\$0.00		
			Current Year I			\$0.00		
			Payoff Amount:			\$81.00		
	REDWING ADDITION LOT 1 BLK 2							
Jessica R Urban	REDWING ADDITION LOT 1 BLK 2	Street Sweeping - Com- Street Sweeping - Resid		1.04 0.41	20.00 62.00	\$20.80 \$25.42	10-28-23-12-0001	
1222 St Clair Ave		Alley Sweeping	iennai Suec	0.41	40.00	\$5.60		
St Paul MN 55101-2817		Citywide Street Lightin	ıσ	0.58	82.00	\$47.56		
*1220 ST CLAIR AVE		, <u>g</u>	-6		=	\$99.38		
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpay	er ***			\$79.36		
			Total Assessment:					
		This Payment:				\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$99.38		
	REDWING ADDITION LOT 4 BLK 2	Street Severing Commission						
Grete Goetz	REDWING ADDITION EOT 4 BER 2	Street Sweeping - Comm Alley Sweeping	merciai/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	10-28-23-12-0004	
Mark C Goetz 4341 Wooddale Ave		Citywide Street Lightin	σ	0.14	40.00	\$23.20		
Saint Louis Park MN 55424-1060		City wide Survey Eightin	.6	0.50	=	\$70.40		
*1234 ST CLAIR AVE		*** Owner and Taxpay	er ***			\$70.40		
*Ward: 3		• •	Total Assessm	ant		\$70.40		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amoun			\$70.40		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Lewis 1254 St Clair Ave	REDWING ADDITION LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Comn Alley Sweeping	Sweeping - Commercial/Art		80.00 80.00	\$83.20 \$11.20	10-28-23-12-0005
St Paul MN 55105-2870		Citywide Street Lighting	g	0.58	80.00	\$46.40	
*1240 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$140.80	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$140.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$140.80	
Elizabeth Lewis	REDWING ADDITION LOTS 7 AND	Street Sweeping - Comn					
1254 St Clair Ave	LOT 8 BLK 2	Alley Sweeping		0.14	80.00	\$11.20	10-20-23-12-0000
St Paul MN 55105-2817		Citywide Street Lighting	g	0.58	80.00	\$46.40	
*1248 ST CLAIR AVE					_	\$140.80	
*Ward: 3		*** Owner and Taxpayer ***				********	
*Pending as of: 8/24/2021		Total Assessment:				\$140.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$140.80	
	REDWING ADDITION LOT 9 BLK 2	Street Sweeping - Comn	 nercial/Art				10-28-23-12-0007
1254 St Clair Ave		Alley Sweeping		0.14	40.00	\$5.60	10 20 20 12 0007
St Paul MN 55105-2870		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1254 ST CLAIR AVE						\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Hurley 1266 St Clair Ave St Paul MN 55105-2817	REDWING ADDITION LOT 12 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-12-0009
*1266 ST CLAIR AVE *Ward: 3		*** Owner and Taxpaye	ayer ***		\$70.40		
*Pending as of: 8/24/2021			Total Assessm		-	\$70.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$70.40	
John C Mitchell	REDWING ADDITION LOT 15 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0011
1259 Berkeley Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2802		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*1259 BERKELEY AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		Payoff A		nt:		\$45.20	
Wesley C Fredenburg	REDWING ADDITION LOT 17 BLK 2	Street Sweeping - Reside	ential Stree	0.41			10-28-23-12-0013
1251 Berkeley Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2802		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1251 BERKELEY AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	0025 Manager: LMR	Page 53
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kendrick D Lewis Katie H Lewis 1247 Berkeley Ave	REDWING ADDITION LOT 18 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-12-0014
St Paul MN 55105-2802 *1247 BERKELEY AVE		*** Owner and Taxpayer	r ***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
reliding as of. 6/24/2021			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir Payoff Amoun			\$0.00 \$45.20	
Charles Gardner	REDWING ADDITION LOT 20 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0016
1239 Berkeley Ave		Alley Sweeping		0.14	40.00	\$5.60 \$33.30	
St Paul MN 55105-2802		Citywide Street Lighting	,	0.58	40.00	\$23.20	
*1239 BERKELEY AVE		*** Owner and Taxpayer	***			\$45.20	
*Ward: 3		Owner and Taxpayer					
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			rrent Year Interest:		\$0.00		
			Payoff Amoun	it:		\$45.20	
Natalio Diaz Felipe	REDWING ADDITION LOT 21 BLK 2	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-12-0017
1235 Berkeley Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2802		Citywide Street Lighting	ţ	0.58	40.00	\$23.20	
*1235 BERKELEY AVE						\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP: Resolution #:		Assmt: 210025	210025 Manager: LMR	Page 54	
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID	
Anne M Robinson 1223 Berkeley Ave St Paul MN 55105-2802	REDWING ADDITION LOT 24 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	10-28-23-12-0020	
*1223 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	ayer ***		\$86.78			
*Pending as of: 8/24/2021		-	Total Assessment:		-	\$86.78		
		-	This Payment:			\$0.00		
		(Current Year Princ	ipal:		\$0.00		
		(Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$86.78		
	REDWING ADDITION LOTS I AND	Street Sweeping - Resider	ntial Stree	0.41		\$41.82		
1746 Eleanor Ave	LOT 2 BLK 3	Alley Sweeping		0.14	80.00	\$11.20		
St Paul MN 55116-1438		Citywide Street Lighting		0.58	102.00	\$59.16		
*1226 BERKELEY AVE						\$112.18		
*Ward: 3		*** Owner and Taxpayer	. ***					
*Pending as of: 8/24/2021		Total Assessment:				\$112.18		
		-	This Payment:			\$0.00		
		(Current Year Princ	ipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$112.18		
David Matthes	REDWING ADDITION LOT 4 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40		
1234 Berkeley Ave		Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2801		Citywide Street Lighting		0.58	40.00	\$23.20		
*1234 BERKELEY AVE						\$45.20		
*Ward: 3		*** Owner and Taxpayer	. ***					
*Pending as of: 8/24/2021		-	Total Assessment:		-	\$45.20		
		-	This Payment:			\$0.00		
		(Current Year Princ	ipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP: Resolution #:		Assmt: 210025	Manager: LMR	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christine M Mcgirl 1240 Berkeley Ave St Paul MN 55105-2801	REDWING ADDITION LOT 6 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-12-0025
*1240 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$43.20	
*Pending as of: 8/24/2021			Total Assessm This Payment:			\$45.20 \$0.00	
			Current Year I	Principal:		\$0.00 \$0.00	
			Payoff Amour	nt:		\$45.20	
	REDWING ADDITION LOT 11 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
Julie A Divinski		Alley Sweeping		0.14	40.00	\$5.60	
1262 Berkeley Ave St Paul MN 55105-2801		Citywide Street Lighting	ţ	0.58	40.00	\$23.20	
*1262 BERKELEY AVE		*** Owner and Taxpaye	er ***			\$45.20	
*Ward: 3			Total Assessm	ent:	-	\$45.20	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year F	_		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$45.20	
Lora M T Horgen	REDWING ADDITION LOT 16 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0035
Thomas V Horgen		Alley Sweeping		0.14	40.00	\$5.60	
1253 Standford Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55105-2810		*** Owner and Taxpaye	***			\$45.20	
*1253 STANFORD AVE *Ward: 3		1 2					
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
1 chang as of. 6/24/2021			This Payment:			\$0.00	
			Current Year I Current Year I			\$0.00	
			Payoff Amoun			\$0.00 \$45.20	
			r ayon Amoul	ıı.		545.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 56
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Quinn	REDWING ADDITION LOT 18 BLK 3		reet Sweeping - Residential Stree		40.00	\$16.40	10-28-23-12-0037
Jessica M Sonnen		Alley Sweeping Citywide Street Lighting	~	0.14	40.00	\$5.60 \$22.20	
1245 Stanford Ave		Citywide Street Lighting	8	0.58	40.00	\$23.20	
St Paul MN 55105-2810 *1245 STANFORD AVE		*** Owner and Taxpaye	er ***			\$45.20	
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.20	
		. — — — — —					
Stacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0039
1233 Stanford Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2810		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1233 STANFORD AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interes				\$0.00	
			Payoff Amou	int:		\$45.20	
				_			
Michael J Mcmanus	REDWING ADDITION LOT 22 BLK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0040
Laurel M Mcmanus		Alley Sweeping	_	0.14	40.00	\$5.60 \$33.30	
1229 Stanford Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2810		*** 0 1 T	***			\$45.20	
*1229 STANFORD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
 Diane L Dahl-Trojack	FRIENDSVILLE LOT 1 BLK 1	Street Sweeping - Comme	ercial/Art	1.04	40.00	\$41.60	10-28-23-12-0043
1270 St Clair Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2817		Citywide Street Lighting		0.58	40.00	\$23.20	
*1270 ST CLAIR AVE					_	\$70.40	
Ward: 3		*** Owner and Taxpayer	. ***				
Pending as of: 8/24/2021		_ 1	Total Assessment:			\$70.40	
		7	This Payment:			\$0.00	
		(Current Year Princij	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$70.40	
	EDIENDOWI LE CUDITO DADTY	Street Sweeping - Comme		1.04			
John J Bitenc	FRIENDSVILLE SUBJ TO PARTY WALL AGMT PART OF LOT 3 NLY OF	Street Sweeping - Confine Street Sweeping - Resider		0.41	35.50	\$24.96 \$14.56	10-28-23-12-0045
276 Saint Clair Ave	L BEG AT PT ON W L OF AND 7O 5/1O	Citywide Street Lighting		0.58	59.50	\$34.51	
St Paul MN 55105-2817	FT FROM NW COR THEREOF TH E 2O 1/10 FT TH S 15 5/10 FT TH E TO E L	City wide Street Eighting		0.50	=	<u> </u>	
*1276 ST CLAIR AVE *Ward: 3	OF SD LOT 3 BLK 1	*** Owner and Taxpayer	. ***			\$74.03	
Pending as of: 8/24/2021		Total Assessment:			-	\$74.03	
		7	This Payment:			\$0.00	
		(Current Year Princij	pal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$74.03	
	FRIENDSVILLE LOT 5 BLK 1	Stuart Syraming Decide	mtial Strac	0.41			
Michele S Miley	TRIENDS VILLE LOT 5 DEK 1	Street Sweeping - Resider Citywide Street Lighting	mai Suct	0.41 0.58	40.00	\$16.40 \$23.20	10-28-23-12-0048
Paul Miley		City wide Street Lighting		0.50			
262 Syndicate St S St Paul MN 55105-2813		*** Owner and Taxpayer	. ***			\$39.60	
262 SYNDICATE ST S						#20.60	
Ward: 3			Total Assessment:			\$39.60	
Pending as of: 8/24/2021			This Payment:			\$0.00	
-			Current Year Princi _l Current Year Interes			\$0.00 \$0.00	
				St.			
		ı	Payoff Amount:			\$39.60	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leslie Sonnen 1268 Berkeley Ave St Paul MN 55105-2801	FRIENDSVILLE E 40 FT OF FOL LOTS 9 10 AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-12-0051
*1268 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$45.20	
	FRIENDSVILLE LOT 1 BLK 2		- - 1				
Sheila M Foster	PRIENDSVILLE LOT 1 BLK 2	Street Sweeping - Comn Street Sweeping - Resident		1.04 0.41	20.00 62.00	\$20.80 \$25.42	10-28-23-12-0057
1280 St Clair Ave St Paul MN 55105-2823		Citywide Street Lighting		0.58	82.00	\$47.56	
*1280 ST CLAIR AVE		, ,	2		_	\$93.78	
*Ward: 3		*** Owner and Taxpayer *** Total Assessment: \$93.78					
*Pending as of: 8/24/2021							
		This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$93.78	
Anna Gutknecht	FRIENDSVILLE LOT 6 BLK 2	Street Sweeping - Resident	ential Stree	0.41		\$16.40	10-28-23-12-0061
Steven Boekenhauer		Citywide Street Lighting	g	0.58	40.00	\$23.20	10 20 20 12 0001
263 Syndicate St S						\$39.60	
St Paul MN 55105-2812		*** Owner and Taxpaye	er ***				
*263 SYNDICATE ST S			Total Assessr	nent:		\$39.60	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$39.60	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Oconnell	FRIENDSVILLE WITH ESMT LOT 11	Street Sweeping - Resi		0.41	40.00	\$16.40	10-28-23-12-0065
Timothy D Oconnell	BLK 2	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
283 Syndicate St S					_	\$39.60	
St Paul MN 55105-2812		*** Owner and Taxpay	yer ***				
*283 SYNDICATE ST S			Total Assess	ment:	-	\$39.60	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$39.60	
	FRIENDSVILLE SUBJ TO & WITH	Street Sweeping - Resi	dential Stree				<u> </u>
Joan K Lawless	DRIVE ESMT; THE FOL; N 10 FT OF	Citywide Street Lightin		0.58	50.00	\$29.00	10-20-23-12-0000
287 Syndicate St S	LOTS 13 14 & 15 & ALL OF LOT 12 BLK 2				=	\$49.50	
St Paul MN 55105-2812		*** Owner and Taxpay	yer ***				
*287 SYNDICATE ST S			Total Assess	ment:	-	\$49.50	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$49.50	
Maria Madria	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi					
Mary M Adrian 260 Cecelia Pl	5 BLK 1	Citywide Street Lightin		0.58	42.00	\$24.36	10-28-23-12-0071
St Paul MN 55105-2803		,	6		_	\$41.58	
*260 CECELIA PL		*** Owner and Taxpa	yer ***			\$41.36	
*Ward: 3			Total Assess	ment:	-	\$41.58	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$41.58	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 60		
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Aura Lee Besse 272 Cecelia Pl	HAUPT'S ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41	42.00 42.00	\$17.22 \$24.36	10-28-23-12-0074
St Paul MN 55105-2803					_	\$41.58	
*272 CECELIA PL	*** Owner and Taxpayer ***						
*Ward: 3			Total Assessmer	nt:		\$41.58	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$41.58	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside				\$17.22	10-28-23-12-0075
Jamie Brother	9 BLK 1	Citywide Street Lighting		0.58	42.00	\$24.36	
274 Cecelia Place						\$41.58	
St Paul MN 55105-2803		*** Owner and Taxpayer	r ***				
*274 CECELIA PL		•	Total Assessmer	nt:	-	\$41.58	
*Ward: 3			This Payment:	\$0.00			
*Pending as of: 8/24/2021			Current Year Pri	\$0.00			
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$41.58	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree				<u> </u>
Margaret L Sabaka	10 BLK 1	Citywide Street Lighting		0.58	42.00	\$24.36	10 20 20 12 0070
278 Cecelia Pl					_	\$41.58	
St Paul MN 55105-2803		*** Owner and Taxpayer	r ***				
*278 CECELIA PL		•	Total Assessmer	nt:		\$41.58	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$41.58	

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 61	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Tony Turpin 286 Cecelia Place	HAUPT'S ADDITION TO ST. PAUL LOT 12 BLK 1	Street Sweeping - Reside		0.41 0.58	42.00 42.00	\$17.22 \$24.36	10-28-23-12-0078	
St Paul MN 55164-2803 * 286 CECELIA PL		*** Owner and Taxpaye	r ***		_	\$41.58		
*Ward: 3			Total Assessment:			\$41.58		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Princip	pal:		\$0.00		
			Current Year Interes	st:		\$0.00		
			Payoff Amount:			\$41.58		
— — — — — — — Bridget L Kruchowski	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
292 Cecelia Pl	13 BLK 1	Citywide Street Lighting		0.58	42.00	\$24.36	10-20-23-12-0077	
St Paul MN 55105-2803					_	\$41.58		
*292 CECELIA PL		*** Owner and Taxpaye	r ***			ψ.11.00		
*Ward: 3			Total Assessment:			\$41.58		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Princip	pal:		\$0.00		
			Current Year Interes	st:		\$0.00		
			Payoff Amount:			\$41.58		
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Reside	– – – – – ential Stree	0.41	88.50			
Katherine M Baker	14 AND SUBJ TO AVE LOT 15 BLK 1	Citywide Street Lighting		0.58	88.50	\$51.33	10-20-23-12-0000	
296 Cecelia Pl					_	\$87.62		
St Paul MN 55105-2803		*** Owner and Taxpaye	r ***			40		
*296 CECELIA PL			Total Assessment:			\$87.62		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year Princip	pal:		\$0.00		
			Current Year Interes	•		\$0.00		
			Payoff Amount:			\$87.62		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		ject: 2021SMSP solution #:	Assmt: 210025	Manager: LMR	Page 62
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Commerci	al/Art 1.04	21.50	\$22.36	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	Street Sweeping - Residentia		62.50	\$25.63	
St Paul MN 55105-2822		Citywide Street Lighting	0.58	84.00	\$48.72	
*1316 ST CLAIR AVE				_	\$96.71	
*Ward: 3		*** Owner and Taxpayer **	*			
*Pending as of: 8/24/2021		Tota	al Assessment:		\$96.71	
		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$96.71	
Michael J Pulver	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	1 Stree 0.41			
255 Cecelia Place	7 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	10-28-23-12-0080
St Paul MN 55105-2804		, 6 6		_	\$41.58	
*255 CECELIA PL		*** Owner and Taxpayer **	*		φ41.36	
*Ward: 3		Tota	al Assessment:	-	\$41.58	
*Pending as of: 8/24/2021		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$41.58	
Mark J Freund	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residentia	1 Stree 0.41			10 20 22 12 0002
Nelly E Rios Freund	13 BLK 2	Citywide Street Lighting	0.58	42.00	\$24.36	10-28-23-12-0092
277 Cecelia Place		,		_	\$41.58	
St Paul MN 55105-2804		*** Owner and Taxpayer **	*		Ф 4 1.30	
*277 CECELIA PL		Tota	al Assessment:	-	\$41.58	
*Ward: 3		This	s Payment:		\$0.00	
*Pending as of: 8/24/2021		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$41.58	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David N Fodor Kari L Fodor	HAUPT'S ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	42.00 42.00	\$17.22 \$24.36	10-28-23-12-0094
287 Cecelia Place St Paul MN 55105-2804		*** Owner and Taxpaye	er ***		_	\$41.58	
*287 CECELIA PL			Total Assessr	nent:		\$41.58	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$41.58	
	HAUPT'S ADDITION TO ST. PAUL EX S	Street Sweeping - Reside	– – – – ential Stree	0.41			
295 Cecelia Place	33 FT FOR AVE LOT 18 AND ALL OF LOT 17 BLK 2	Citywide Street Lighting		0.58	90.00	\$52.20	10-20-23-12-0070
St Paul MN 55105-2804						\$89.11	
*295 CECELIA PL		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$89.11	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$89.11	
Scott A Johansen	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Comm	 nercial/Art				<u> </u>
Laura J Schauben	22 BLK 2	Citywide Street Lighting		0.58	42.00	\$24.36	10-28-23-12-0100
286 Hamline Ave S		, ,				\$68.04	
St Paul MN 55105-2403		*** Owner and Taxpaye	er ***			\$08.04	
*286 HAMLINE AVE S			Total Assessr	ment:		\$68.04	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$68.04	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gertrude Ann Schwendig Keating	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com		1.04	42.00	\$43.68	10-28-23-12-0102
278 Hamline Ave S	24 BLK 2	Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
St Paul MN 55105-2403					_	\$68.04	
*278 HAMLINE AVE S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	sment:		\$68.04	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$68.04	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art		42.00	\$43.68	10-28-23-12-0105
266 Hamline Ave S	27 BLK 2	Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
St Paul MN 55105-2403					_	\$68.04	
*266 HAMLINE AVE S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	sment:	-	\$68.04	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	\$0.00			
			Current Yea	\$0.00			
			Payoff Amo	ount:		\$68.04	
	HAUPT'S ADDITION TO ST. PAUL LOT	Street Sweeping - Com	mercial/Art				
258 Hamline Ave S	29 BLK 2	Citywide Street Lightin		0.58	42.00	\$24.36	10-20-23-12-0107
St Paul MN 55105-2403					=	\$68.04	
*258 HAMLINE AVE S		*** Owner and Taxpay	er ***			φοσ.σ ι	
*Ward: 3			Total Assess	sment:	-	\$68.04	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$68.04	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSI Resolution #:	P Assmt: 210025		10025 Manager: LMR	Page 65
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Jane Shoffner	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0109
301 Griggs St S	SUBDIVISION EX ALLEY LOT 1 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2806	I	Citywide Street Lighting		0.58	80.00	\$46.40	
*301 GRIGGS ST S					-	\$84.80	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		,	Total Assessment:			\$84.80	
		•	This Payment:			\$0.00	
		1	Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$84.80	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside		0.41			
1230 Stanford Ave	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping		0.41	40.00	\$5.60	10-28-23-12-0111
St Paul MN 55105-2853	1	Citywide Street Lighting		0.58	40.00	\$23.20	
*1230 STANFORD AVE		,			=	\$45.20	
*Ward: 3		*** Owner and Taxpayer	***			ψ13.20	
*Pending as of: 8/24/2021		•	Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Princip	nal:		\$0.00	
			Current Year Interes	=		\$0.00	
			Payoff Amount:			\$45.20	
Toni M Carlson	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0113
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping		0.14	40.00	\$5.60	10 20 25 12 0115
St Paul MN 55105-2853	1	Citywide Street Lighting		0.58	40.00	\$23.20	
*1238 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		·	Total Assessment:		-	\$45.20	
		,	This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	5 Manager: LMR	Page 66	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jennifer A Forliti	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0114	
1242 Stanford Ave	SUBDIVISION EX ALLEY LOT 6 BLK	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2853	1	Citywide Street Lighting	5	0.58	40.00	\$23.20		
*1242 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$45.20		
*Pending as of: 8/24/2021		• •	Total Assessm	nent:		\$45.20		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amou	nt:		\$45.20		
Kathleen J Reiter	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0115	
1246 Stanford Ave	1	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	40.00 40.00	\$5.60 \$23.20		
St Paul MN 55105-2853		Citywide Street Lighting	3	0.36	40.00			
*1246 STANFORD AVE		*** O 1 T	skakak			\$45.20		
*Ward: 3		*** Owner and Taxpaye						
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$45.20		
						\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt:		\$45.20		
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	 ential Stree					
Heidi A Sturm	SUBDIVISION EX ALLEY LOT 8 BLK	Alley Sweeping	ondar Stree	0.14	40.00	\$5.60	10-28-23-12-0110	
1250 Stanford Ave	1	Citywide Street Lighting	ŗ	0.58	40.00	\$23.20		
St Paul MN 55105-2853		,	•		_	\$45.20		
*1250 STANFORD AVE		*** Owner and Taxpaye	er ***			φ43.20		
*Ward: 3			Total Assessm	nent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	25 Manager: LMR	Page 67	
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID	
Greg Philip Mary Lanham 1258 Stanford Ave	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 10 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-12-0118	
St Paul MN 55105-2853 *1258 STANFORD AVE		*** Owner and Taxpayer	***			\$45.20		
*Ward: 3		-	Total Assessment	t:		\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Prir			\$0.00		
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$45.20		
Douglas Ardinger	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41		\$16.40	10-28-23-12-0122	
Kristy Ardinger	SUBDIVISION EX ALLEY LOT 14 BLK	Alley Sweeping		0.14	40.00	\$5.60		
1272 Stanford Ave		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55105-2853						\$45.20		
*1272 STANFORD AVE		*** Owner and Taxpayer	***					
*Ward: 3		•	Total Assessment	t:		\$45.20		
*Pending as of: 8/24/2021		•	This Payment:			\$0.00		
		(Current Year Prir	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$45.20		
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41				
Thyra A Fossum	SUBDIVISION EX ALLEY LOT 15 BLK	Alley Sweeping		0.14	44.00	\$6.16	10 20 20 12 0120	
1276 Stanford Ave	1	Citywide Street Lighting		0.58	82.00	\$47.56		
St Paul MN 55105-2853					-	\$87.34		
*1276 STANFORD AVE		*** Owner and Taxpayer	***					
*Ward: 3			Total Assessment	t:		\$87.34		
*Pending as of: 8/24/2021		•	This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$87.34		

	21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:	Assmt: 210025	25 Manager: LMR	Page 68	
Substitute Sub	Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	<u>Quantity</u>	Charge Amts	Property ID	
	Matthew J Lacy	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ntial Stree 0.	41 76.00	\$31.16	10-28-23-12-0125	
1275 WELLESLEY AVE SEA S	Jeanne L Scheller			0.	14 76.00	\$10.64		
Note	1275 Wellesley Ave		Citywide Street Lighting	0	58 76.00	\$44.08		
*Ward: 3 *Pending as of: 8/24/2021 **Mariya M St.Martin 1261 Wellesley Ave 87 Paul MN \$5105-2815 **Pending as of: 8/24/2021 **Pending as o	St Paul MN 55105-2815				=	\$85.88		
*Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Martys M St.Martin 1261 WELLESLEY AVE **Ward: 3 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **ROBERT P LEWIS COMPANY SINDIVISION EX ALLEY LOT 20 BLX Current Vear Principal: Street Sweeping - Residential Strev	*1275 WELLESLEY AVE		*** Owner and Taxpayer	***				
Martys M St.Martin ROBERT P. I FWIS COMPANY SUBDIVISION EX ALLEY LOT 20 BLK 1 10-28-23-12-0127 1261 Welladey Ave 1 1 1 1 1 1 1 1 1			_ 1	Γotal Assessment:		\$85.88		
Current Year Interest: S0.00 Payoff Amount: S85.88	*Pending as of: 8/24/2021		Т	This Payment:		\$0.00		
Marlys M St.Martin ROBERT P. LEWIS COMPANY Street Sweeping - Residential Stree 0.41 40.00 \$16.40 10-28-23-12-0127			(Current Year Principal	:	\$0.00		
Marlys M St.Martin ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 20 BLK Alley Sweeping - Residential Streek 0.41 40.00 \$16.40 \$55.60 \$232.00 \$2			(Current Year Interest:		\$0.00		
1261 Wellesley Ave SUBDIVISION EX ALLEY LOT 20 BLK Alley Sweeping 0.14 40.00 \$5.60 \$23.20 1261 WELLESLEY AVE **** Owner and Taxpayer **** \$45.20 1261 WELLESLEY AVE **** Owner and Taxpayer **** \$45.20 1261 Wellesley Ave SV24/2021 **** Owner and Taxpayer **** \$45.20 1261 Wellesley Ave SV24/2021 **** Owner and Taxpayer *** \$45.20 1261 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping - Residential Stree 0.41 40.00 \$16.40 10-28-23-12-0130 1261 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1262 Street Lighting 0.58 40.00 \$23.20 1263 Wellesley Ave S45.20 1264 Ward: 3 \$45.20 1265 Wellesley Ave S45.20 1265 Wellesley Ave S45.20 1266 Wellesley Ave S45.20 1267 Wellesley Ave S45.20 1268 Wellesley Ave S45.20 1269 Wellesley Ave S45.20 1260 Wellesley Ave S45.20 1261 Well			I	Payoff Amount:		\$85.88		
1261 Wellesley Ave SUBDIVISION EX ALLEY LOT 20 BLK Alley Sweeping 0.14 40.00 \$5.60 \$23.20 1261 WELLESLEY AVE **** Owner and Taxpayer **** \$45.20 1261 WELLESLEY AVE **** Owner and Taxpayer *** \$45.20 1261 Wellesley Ave SV24/2021 **** Owner and Taxpayer *** \$45.20 1261 Wellesley Ave SV24/2021 **** Owner and Taxpayer *** \$45.20 1261 Wellesley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping Residential Stree 0.41 40.00 \$16.40 \$10.28-23-12-0130 1261 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$23.20 1261 WELLESLEY AVE SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$5.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$5.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$5.20 1261 Wellesley Ave SubDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 1261 Street Lighting 0.58 40.00 \$5.00 1262 Street Lighting 0.58 40.00 \$5.00 1263 Street Lighting 0.58 40.00 \$5.00 1264 Street Lighting 0.58 40.00 \$5.00 1265 Street Lighting 0.58 40.00 \$5.00 1265 Street Lighting 0.58 40.00 \$5.00 1265 Street Lighting 0.58		PODERT D LEWIS COMPANY	Street Sweeping Deciden					
Stead MN 55105-2815 Citywide Street Lighting 0.58 40.00 \$23.20 *1261 WELLESLEY AVE							10-28-23-12-0127	
*1261 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Patrick J Menamara 1251 Welley Ave St Paul MM 55105-2815 ***Owner and Taxpayer *** ***Owner and Tax								
*Ward: 3 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20 **This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20 **This Payment: \$45.20 **Total Assessment: \$45.20 **Total Assessment: \$45.20 **This Payment: \$45.20 **Total Assessment: \$45.20 **Total Assessment: \$45.20 **This Payment: \$45.20 **Total Assessment:			City wide Street Eighting	0	=			
*Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20 **Payoff Amount: \$45.20 **Payoff Amount: \$45.20 **Payoff Amount: \$45.20 **Pending as of: 8/24/2021 ***Owner and Taxpayer *** ***Outerent Year Interest: \$0.00 Current Year Interest: \$45.20 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outerent Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxnaver	***		\$45.20		
This Payment: \$0.00			· -					
Current Year Principal: \$0.00	Fending as of: 8/24/2021							
Patrick J Mcnamara ROBERT P. LEWIS COMPANY Street Sweeping - Residential Street O.41 40.00 \$16.40 10-28-23-12-0130 Patrick J Mcnamara ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 23 BLK 1 Subdivision EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60 St Paul MN 55105-2815 S45.20 **** Owner and Taxpayer *** \$45.20 **** Owner and Taxpayer *** \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interes								
Patrick J Mcnamara 1251 Wellsley Ave Street Sweeping - Residential Street 1					:			
Patrick J Menamara 1251 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK St Paul MN 55105-2815 *1251 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.41								
1251 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60			I	Payoff Amount:		\$45.20		
1251 Wellsley Ave SUBDIVISION EX ALLEY LOT 23 BLK Alley Sweeping 0.14 40.00 \$5.60	Detrick I Manager	PORERT D I EWIS COMPANY	Street Sweening Decider	ntial Stree				
St Paul MN 55105-2815 *1251 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00							10-28-23-12-0130	
*1251 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	•	1						
*Ward: 3 *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,		=			
*Pending as of: 8/24/2021 Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***		\$43.20		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			- · - 1	Fotal Assessment		\$45.20		
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00								
			I	Payoff Amount:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	5 Manager: LMR	Page 69
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0132
Vera Y Delay	SUBDIVISION EX ALLEY LOT 26 BLK	Alley Sweeping		0.14	40.00	\$5.60	
1239 Wellesley Ave	1	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2815					_	\$45.20	
*1239 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021		•	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$45.20	
Kenneth R Miller	ROBERT P. LEWIS COMPANY	Street Sweeping - Resider	ential Stree	0.41			<u> </u>
Judy C Miller	SUBDIVISION EX ALLEY LOT 27 BLK	Alley Sweeping	naar Saret	0.14	40.00	\$5.60	10-28-23-12-0133
1235 Wellesley Ave	1	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2815		, , ,			=	\$45.20	
*1235 WELLESLEY AVE		*** Owner and Taxpayer	***			φτ3.20	
*Ward: 3		-	Total Assessn	nent:	=	\$45.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
]				\$45.20	
Patricia E Donlin	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0134
1231 Wellesley Ave	SUBDIVISION EX ALLEY LOT 28 BLK I	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2815	1	Citywide Street Lighting		0.58	40.00	\$23.20	
*1231 WELLESLEY AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessn	nent:		\$45.20	
		•	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	int:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 202 Ratification Date: Resolution #			Assmt: 210025	10025 Manager: LMR	Page 70
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Marshall Britt	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	10-28-23-12-0136
1223 Wellesley Ave	SUBDIVISION EX ALLEY LOT 30 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2815		Citywide Street Lighting	3	0.58	80.00	\$46.40	
*1223 WELLESLEY AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$84.80	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$84.80	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$84.80	
Brian L Cramer	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree				
Mary E Cramer	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping	chiai Siret	0.14	40.00	\$5.60	10-28-23-12-0139
1290 Stanford Ave	2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2811		,			_	\$45.20	
*1290 STANFORD AVE		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 3			Total Assessment: This Payment:			\$45.20	
*Pending as of: 8/24/2021						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
Valerie Petit	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	 ential Stree	0.41			<u> </u>
1302 Stanford Ave	SUBDIVISION EX ALLEY LOT 6 BLK	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-12-0142
St Paul MN 55105-2811	2	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*1302 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			¥ 15.24	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	5 Manager: LMR	Page 71	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shane Hallesy	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-12-0143	
Jennifer Rico	SUBDIVISION EX ALLEY LOT 7 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
1308 Stanford Ave	2	Citywide Street Lighting	;	0.58	40.00	\$23.20		
St Paul MN 55105-2811						\$45.20		
*1308 STANFORD AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessm	ent:		\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$45.20		
Thomas Cytron Hysom	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Robert Boyce	SUBDIVISION EX ALLEY LOT 10 BLK	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-12-01-0	
1318 Stanford Ave	2	Citywide Street Lighting	;	0.58	40.00	\$23.20		
St Paul MN 55105-2811					_	\$45.20		
*1318 STANFORD AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		,	Total Assessm	ent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$45.20		
Paul W Kendall Trustee	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Eva M Kendall Trustee	SUBDIVISION EX ALLEY LOT 11 BLK	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-12-014/	
1322 Stanford Ave	2	Citywide Street Lighting	Ţ,	0.58	40.00	\$23.20		
St Paul MN 55105-2811					-	\$45.20		
*1322 STANFORD AVE		*** Owner and Taxpayer	r ***					
*Ward: 3			Total Assessm	ent:	=	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	ıt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 72
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Modl	ROBERT P. LEWIS COMPANY	Street Sweeping - Comr		1.04	50.00	\$52.00	10-28-23-12-0150
Maureen L Modl	SUBDIVISION N 1/4 OF LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	g	0.58	50.00	\$29.00	
310 Hamline Ave S		444.0 17	als als als			\$81.00	
St Paul MN 55105-2406		*** Owner and Taxpaye	er ***				
*310 HAMLINE AVE S *Ward: 3			Total Assessm	ent:		\$81.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 chang as 01. 6/24/2021			Current Year P	_		\$0.00	
			Current Year I			\$0.00 \$81.00	
			Payoff Amour	11.		\$61.00	
Kira Fischler	ROBERT P. LEWIS COMPANY	Street Sweeping - Comr		1.04	60.00	\$62.40	10-28-23-12-0152
322 Hamline Ave S	SUBDIVISION S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55105-2406						\$97.20	
*322 HAMLINE AVE S		*** Owner and Taxpayo	er *** 				
*Ward: 3			Total Assessm	ent:		\$97.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	it:		\$97.20	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-12-0154
Eydie Boor	SUBDIVISION EX ALLEY LOT 19 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
1321 Wellsley Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2816		*** Owner and Taxpayo	~# ***			\$45.20	
*1325 WELLESLEY AVE		Owner and Taxpaye					
*Ward: 3 *Pending as of: 8/24/2021			Total Assessm			\$45.20	
1 chaing as 01. 0/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00 \$0.00	
			Payoff Amour			\$0.00 \$45.20	
			ı ayun Amuul	11.		543.2U	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 7-
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Kathrine Russell	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0163
Patrick C Russell	SUBDIVISION EX ALLEY LOT 29 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
1287 Wellesley Ave	2	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2816						\$45.20	
*1287 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessment	t:		\$45.20	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:			\$45.20	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree				<u> </u>
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-12-0107
1230 Wellesley Ave	3	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2814					_	\$45.20	
*1230 WELLESLEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		;	Total Assessment	t:	-	\$45.20	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		•	Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$45.20	
	ROBERT P. LEWIS COMPANY	Street Sweeping - Reside	ntial Stree				<u> </u>
1238 Wellesley Ave	SUBDIVISION EX ALLEY LOT 5 BLK	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-12-0107
St Paul MN 55105-2814	3	Citywide Street Lighting		0.58	40.00	\$23.20	
*1238 WELLESLEY AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		;	Total Assessment	t:	=	\$45.20	
		,	This Payment:			\$0.00	
		•	Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	,	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 76
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Elizabeth Susan Pritchard Josef Kazirn Stanton 1261 Jefferson Ave	ROBERT P. LEWIS COMPANY SUBDIVISION EX ALLEY LOT 20 BLK 3	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	0.4 0.1 0.5	4 40.00	\$16.40 \$5.60 \$23.20	10-28-23-12-0183
St Paul MN 55105-2808 *1261 JEFFERSON AVE		*** Owner and Taxpayer *	***	_	\$45.20	
*Ward: 3			otal Assessment:		\$45.20	
*Pending as of: 8/24/2021			his Payment:		\$0.00	
			urrent Year Principal: urrent Year Interest:		\$0.00 \$0.00	
			ayoff Amount:		\$45.20	
Warsaan Chang	ROBERT P. LEWIS COMPANY	Street Sweeping - Resident		1 — — — — —		
Wonseon Chang 1257 Jefferson Ave	SUBDIVISION EX ALLEY LOT 21 BLK	Alley Sweeping	0.1		\$5.60	10-28-23-12-0184
St Paul MN 55105-2808	3	Citywide Street Lighting	0.5	8 40.00	\$23.20	
*1257 JEFFERSON AVE				=	\$45.20	
*Ward: 3		*** Owner and Taxpayer *	***			
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$45.20	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$45.20	
Beth A Huber Johnson	ROBERT P. LEWIS COMPANY	Street Sweeping - Resident		1 60.00	\$24.60	10-28-23-12-0185
Kevin M Johnson	SUBDIVISION EX ALLEY W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 3	Alley Sweeping	0.1		\$8.40	
1253 Jefferson Av		Citywide Street Lighting	0.5	8 60.00	\$34.80	
St Paul MN 55105-2808		*** Owner and Taxpayer *	***		\$67.80	
*1253 JEFFERSON AVE *Ward: 3		· · -		<u>.</u>		
*Pending as of: 8/24/2021			otal Assessment:		\$67.80	
8			his Payment: urrent Year Principal:		\$0.00 \$0.00	
			urrent Year Interest:	\$0.00		
			ayoff Amount:		\$67.80	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	: 210025 Manager: LMR	Page 78	
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Megan Jean Kelly	ROBERT P. LEWIS COMPANY	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	10-28-23-12-0191	
1225 Jefferson Ave	SUBDIVISION EX ALLEY LOT 29 BLK 3	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2808	3	Citywide Street Lighting		0.58	40.00	\$23.20		
*1225 JEFFERSON AVE						\$45.20		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		7	Total Assessment	t:	-	\$45.20		
		7	This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
		(Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$45.20		
	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Commo		1.04		<u>\$22.36</u>		
Paul Richard Bachleitner	1	Street Sweeping - Resider		0.41	62.00	\$25.42	10-28-23-13-0001	
1222 Jefferson Ave		Alley Sweeping		0.14	43.00	\$6.02		
St Paul MN 55105-2807		Citywide Street Lighting		0.58	83.50	\$48.43		
*1222 JEFFERSON AVE					=	\$102.23		
*Ward: 3		*** Owner and Taxpayer	***			Ψ102.23		
*Pending as of: 8/24/2021		- 1	Total Assessment	t:	-	\$102.23		
		7	This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
		(Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$102.23		
	LIEDDOLING BEADDANGEMENT LOT	Street Sweeping - Commo	oraial/Art	1.04				
Christina M Joyce	HERROLD'S REARRANGEMENT LOT 2	Alley Sweeping	erciai/Art	0.14	43.00	\$6.02	10-28-23-13-0002	
1226 Jefferson Ave		Citywide Street Lighting		0.14	43.00	\$24.94		
St Paul MN 55105-2807		City wide Street Eighting		0.50	=			
*1226 JEFFERSON AVE *Ward: 3		*** Owner and Taxpayer	***			\$75.68		
*Pending as of: 8/24/2021		- 1	Total Assessment	t:	-	\$75.68		
		7	This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
		1	Payoff Amount:			\$75.68		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Balcerzak Kathlene Balcerzak 1242 Jefferson Ave	HERROLD'S REARRANGEMENT W 1/2 OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	65.00 65.00 65.00	\$67.60 \$9.10 \$37.70	10-28-23-13-0005
St Paul MN 55105-2807 *1242 JEFFERSON AVE		*** Owner and Taxpay	yer ***		_	\$114.40	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess			\$114.40 \$0.00	
			Current Yea	r Interest:		\$0.00 \$0.00	
			Payoff Amo	ount:		\$114.40	
Jennifer P Treinen Matthew J Treinen 1256 Jefferson Ave	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	43.00 43.00 43.00	\$44.72 \$6.02 \$24.94	10-28-23-13-0008
St Paul MN 55105-2807 *1256 JEFFERSON AVE		*** Owner and Taxpay				\$75.68	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea	nt:		\$75.68 \$0.00 \$0.00	
			Current Yea Payoff Amo	r Interest:		\$0.00 \$75.68	
Jay R Peterson	HERROLD'S REARRANGEMENT LOT	Street Sweeping - Com	mercial/Art	1.04	43.00		— — — — — — — — — — — — — — — — — — —
1264 Jefferson Ave St Paul MN 55105-2807	11	Alley Sweeping Citywide Street Lightin	ng	0.14 0.58	43.00 43.00	\$6.02 \$24.94	
*1264 JEFFERSON AVE *Ward: 3		*** Owner and Taxpay	yer ***			\$75.68	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$75.68 \$0.00	
			Current Yea Current Yea			\$0.00 \$0.00	
			Payoff Amo	ount:		\$75.68	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 80
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paula J Fusco	HERROLD'S REARRANGEMENT W 21	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	10-28-23-13-0016
1269 Juliet Ave	50/100 FT OF LOT 18 AND ALL OF	Alley Sweeping		0.14	65.00	\$9.10	
St Paul MN 55105-2904	LOT 17	Citywide Street Lighting	5	0.58	65.00	\$37.70	
*1269 JULIET AVE					_	\$73.45	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$73.45	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$73.45	
Steven D Peterson	HERROLD'S REARRANGEMENT W 3	Street Sweeping - Reside	 ential Stree				<u> </u>
1237 Juliet Ave	FT OF LOT 26 AND ALL OF LOT 25	Alley Sweeping		0.14	46.00	\$6.44	10-20-23-13-0022
St Paul MN 55105-2904		Citywide Street Lighting	;	0.58	46.00	\$26.68	
*1237 JULIET AVE					_	\$51.98	
*Ward: 3		*** Owner and Taxpaye	r ***			ψ51.50	
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$51.98	
			This Payment:				
			Current Year			\$0.00 \$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$51.98	
Douglas C Hubbard	CHESTER PARK LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0029
Sharon Hubbard		Alley Sweeping		0.14	40.00	\$5.60	
1302 Jefferson Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55105-2809						\$45.20	
*1302 JEFFERSON AVE		*** Owner and Taxpaye	r *** 				
*Ward: 3			Total Assessi			\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	mt: 210025 Manager: LMR	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janel L Voerster	CHESTER PARK LOT 13 BLK 1	Street Sweeping - Com		1.04	62.00	\$64.48	10-28-23-13-0036
1332 Jefferson Ave		Street Sweeping - Resid		0.41	20.00	\$8.20	
St Paul MN 55105-2809		Citywide Street Lightin	ng	0.58	82.00	\$47.56	
*1332 JEFFERSON AVE *Ward: 3		*** Owner and Taxpay	/er ***			\$120.24	
*Pending as of: 8/24/2021			Total Assessi	ment:	·	\$120.24	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$120.24	
Janice F Miller	CHESTER PARK LOT 15 BLK 1	Street Sweeping - Com					<u> </u>
372 Hamline Ave S		Alley Sweeping		0.14	124.00	\$17.36	10-20-25-15-0050
St Paul MN 55105-2902		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*372 HAMLINE AVE S						\$82.16	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$82.16	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$82.16	
Karen Wridt	CHESTER PARK LOT 16 BLK 1	Street Sweeping - Com	mercial/Art				
380 Hamline Ave S		Alley Sweeping	iniciolad i iii	0.14	124.00	\$17.36	10-28-23-13-0039
St Paul MN 55105-2902		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*380 HAMLINE AVE S					_	\$82.16	
*Ward: 3		*** Owner and Taxpay	/er ***			402 .20	
*Pending as of: 8/24/2021			Total Assessi	ment:	•	\$82.16	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.16	

21:30:11 10/4/2021	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beatrice Williams	CHESTER PARK LOT 17 BLK 1	Street Sweeping - Comm		1.04	40.00	\$41.60	10-28-23-13-0040
Darwin Williams		Citywide Street Lighting	5	0.58	40.00	\$23.20	
384 Hamline Ave S		**** O 1 T	also also also			\$64.80	
St Paul MN 55105-2902		*** Owner and Taxpaye	r ***				
*384 HAMLINE AVE S			Total Assessm	ent:		\$64.80	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$64.80	
	CHESTER PARK LOT 19 BLK 1	Street Sweeping - Reside	– — — — ential Stree	0.41			
1325 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	10-28-23-13-0042
1325 Juliet Ave St Paul MN 55105-2906		Citywide Street Lighting		0.58	40.00	\$23.20	
*1325 JULIET AVE		, ,	,		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	r ***	\$45.20			
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$45.20	
William G Uhl	CHESTER PARK LOT 20 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0043
Sandra D Uhl		Alley Sweeping		0.14	40.00	\$5.60	
1321 Juliet Ave		Citywide Street Lighting	,	0.58	40.00	\$23.20	
St Paul MN 55105-2906		*** 0 1 T	ale ale ale			\$45.20	
*1321 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt)		Project: 2021SMSP		Assmt: 210025	Manager: LMR	Page 83
	Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeanne Overocker	CHESTER PARK LOT 23 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0046
1311 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2906		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*1311 JULIET AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$45.20	
	CHESTER PARK LOT 24 BLK 1						
James R Turner	CHESTER PARK LOT 24 BLK T	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0047
1307 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2906		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*1307 JULIET AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 84
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Boeckman	CHESTER PARK LOT 25 BLK 1	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	10-28-23-13-0048
Rachel Ann Boeckman		Alley Sweeping		0.14	40.00	\$5.60	
1303 Juliet Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55105-2906						\$45.20	
*1303 JULIET AVE		*** Owner ***					
*Ward: 3			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Timothy S Boeckman	CHESTER PARK LOT 25 BLK 1	*** Taxpayer and 3rd F	Party ***				10-28-23-13-0048
1303 Juliet Ave			Total Assess	sment:		\$45.20	
St Paul MN 55105-2906			This Paymer	nt:		\$0.00	
*1303 JULIET AVE			Current Yea	r Principal:		\$0.00	
*Ward: 3			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/24/2021			Payoff Amo	unt:		\$45.20	
Gail T Mulcahey	CHESTER PARK LOT 26 BLK 1	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-13-0049
1299 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2906		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*1299 JULIET AVE						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 85
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Michael V Nesdahl 1035 Walnut Ridge Dr Eagan MN 55123-3702	CHESTER PARK LOT 29 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0052
*1287 JULIET AVE *Ward: 3		*** Owner and Taxpayer	. ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment:		-	\$45.20	
			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere Payoff Amount:	est:		\$0.00 \$45.20	
	CHESTER PARK LOT 30 BLK 1		· 				
Brett Palmer	CHESTER PARK LOT 30 BLK 1	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.14	80.00 40.00	\$32.80 \$5.60	10-28-23-13-0053
Jennifer Palmer 1283 Juliet Ave		Citywide Street Lighting		0.14	80.00	\$46.40	
St Paul MN 55105-2906		any was succe Eighting		0.00	_	\$84.80	
*1283 JULIET AVE		*** Owner and Taxpayer	***			Ф 1 .00	
*Ward: 3		-	Total Assessment:			\$84.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$84.80	
		Street Sweeping - Resider	ntial Stree	0.41			
1282 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	10 20 20 10 000 1
St Paul MN 55105-2905		Citywide Street Lighting		0.58	82.50	\$47.85	
*1282 JULIET AVE					<u>=</u>	\$87.28	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessment:		-	\$87.28	
			This Payment:			\$0.00	
			Current Year Princi	•		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$87.28	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 8	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David Tobkin	CHESTER PARK LOT 5 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0058	
1298 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2905		Citywide Street Lighting	g	0.58	40.00	\$23.20		
*1298 JULIET AVE					_	\$45.20		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/24/2021			Total Assessr	ment:		\$45.20		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$45.20		
	CHESTER PARK LOT 6 BLK 2	Street Sweeping - Resid	ential Stree					
14192 Heywood Path		Alley Sweeping		0.14	40.00	\$5.60	10-20-23-13-0037	
Apple Valley MN 55124-6525		Citywide Street Lighting	g	0.58	40.00	\$23.20		
*1304 JULIET AVE					_	\$45.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessr	ment:		\$45.20		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$45.20		
	CHESTER PARK LOT 8 BLK 2		ential Stree					
Tracy A Ziegler		Alley Sweeping Alley Sweeping	chilai Strec	0.14	40.00	\$5.60	10-28-23-13-0061	
1308 Juliet Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20		
St Paul MN 55105-2905		,			_	\$45.20		
*1308 JULIET AVE		*** Owner and Taxpaye	er ***			ψ13.20		
*Ward: 3			Total Assessr	ment:		\$45.20		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 87
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Brown 1312 Juliet Ave St Paul MN 55105-2905	CHESTER PARK LOT 9 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0062
*1312 JULIET AVE *Ward: 3		*** Owner and Taxpayer	. ***		_	\$45.20	
*Pending as of: 8/24/2021		- 1	Total Assessmen	ıt:	-	\$45.20	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	1		\$45.20	
Michael J Schulze	CHESTER PARK LOT 10 BLK 2	Street Sweeping - Resider	ntial Stree				10-28-23-13-0063
Nora J Schulze		Alley Sweeping		0.14	40.00	\$5.60	
1316 Juliet Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2905					-	\$45.20	
*1316 JULIET AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessmen	ıt:	-	\$45.20	
*Pending as of: 8/24/2021		1	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amount:	:		\$45.20	
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Street Sweeping - Resider	ntial Stree	0.41		\$16.40	10-28-23-13-0064
1320 Juliet Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2905		Citywide Street Lighting		0.58	40.00	\$23.20	
*1320 JULIET AVE						\$45.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessmen	nt:		\$45.20	
		1	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount:	:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:		Assmt: 210025	Manager: LMR	Page 88
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Theodore M Johnson Nancy S Johnson 1324 Juliet Ave	CHESTER PARK LOT 12 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0065
St Paul MN 55105-2905 *1324 JULIET AVE		*** Owner and Taxpayer	r ***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
Fending as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year Procurrent Year Ir	-		\$0.00	
			Payoff Amoun			\$0.00 \$45.20	
	CHESTER PARK LOT 15 BLK 2	Street Sweeping - Comm					
Cheryl L Parske 402 Hamline Ave S	CHESTER PARK EST 13 BER 2	Alley Sweeping - Comm	ierciai/Art	1.04 0.14	40.00 124.00	\$41.60 \$17.36	10-28-23-13-0068
St Paul MN 55105-2941		Citywide Street Lighting		0.58	40.00	\$23.20	
*402 HAMLINE AVE S					_	\$82.16	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$82.16	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$82.16	
	CHESTER PARK LOT 18 BLK 2	Street Sweeping - Comm	ercial/Art	1.04		\$41.60	10-28-23-13-0071
657 Fairview Ave S		Street Sweeping - Reside		0.41	123.00	\$50.43	
St Paul MN 55116-1449		Citywide Street Lighting		0.58	163.00	\$94.54	
*420 HAMLINE AVE S						\$186.57	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$186.57	
			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$186.57	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	nt: 210025 Manager: LMR	Page 89
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gerald H Dufour Louann M Dufour 1325 Palace Ave	CHESTER PARK LOT 19 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0072
St Paul MN 55105-2953 *1325 PALACE AVE		*** Owner and Taxpayer	r ***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	ent:	-	\$45.20	
1 chang as of. 6/24/2021			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$45.20	
			- — — —				
Michael J Dinneen	CHESTER PARK LOT 20 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0073
1321 Palace Ave		Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55105-2953		Citywide Street Lighting		0.38	40.00		
*1321 PALACE AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$45.20	
*Pending as of: 8/24/2021		-	Total Assessme	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$45.20	
Brian L Keenan	CHESTER PARK LOT 23 BLK 2	Street Sweeping - Reside	ential Stree				<u> </u>
Anne R Keenan		Alley Sweeping		0.14	40.00	\$5.60	10-28-23-13-0070
1309 Palace Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2953					=	\$45.20	
*1309 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SM Resolution #:	Project: 2021SMSP Resolution #:		Manager: LMR	Page 90
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Timothy A Busch	CHESTER PARK LOT 24 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0077
1307 Palace Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2953		Citywide Street Lighting	7	0.58	40.00	\$23.20	
*1307 PALACE AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment	t:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	
Michael J Yanta	CHESTER PARK LOT 29 BLK 2	Street Sweeping - Reside	ential Stree	—			
1287 Palace Ave		Alley Sweeping Reside	ential Stree	0.14	40.00	\$5.60	10-28-23-13-0082
St Paul MN 55105-2953		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1287 PALACE AVE		, ,			=	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assessment	t:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	
	CHESTER PARK LOT 2 BLK 3	Street Sweeping - Reside		0.41			
Karina M Magistad Antonio E Gutierrez	CHESTER CHILDEN 2 BEN 3	Alley Sweeping	chilai Sirce	0.41	40.00	\$5.60	10-28-23-13-0085
1286 Palace Ave		Citywide Street Lighting	<u> </u>	0.58	40.00	\$23.20	
St Paul MN 55105-2952					=	\$45.20	
*1286 PALACE AVE		*** Owner and Taxpaye	er ***			ψτ3.20	
*Ward: 3			Total Assessment	t:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John S Garry	CHESTER PARK W 1/2 OF LOT 7 AND	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	10-28-23-13-0090
Barbara L Garry	ALL OF LOT 8 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	
1308 Palace Ave		Citywide Street Lighting		0.58	60.00	\$34.80	
St Paul MN 55105-2952					_	\$67.80	
*1308 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessm	ent:	-	\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		1	Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.80	
	CHESTER PARK LOT 9 BLK 3	Street Sweeping - Reside	ential Stree	0.41			
Susan Vare		Alley Sweeping		0.14	40.00	\$5.60	10-20-25-15-00/1
1312 Palace Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2952					_	\$45.20	
*1312 PALACE AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessm	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	
Anthony Mcgibbon	CHESTER PARK LOT 10 BLK 3	Street Sweeping - Reside	ential Stree				
Abigail Mcgibbon		Alley Sweeping	intial Stree	0.14	40.00	\$5.60	10-28-23-13-0092
1316 Palace Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2952		, ,			=	\$45.20	
*1316 PALACE AVE		*** Owner and Taxpayer	r ***			ψ13.20	
*Ward: 3		•	Total Assessm	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.20	

Payoff Amount:

\$45.20

21:30:11 10/4/2021	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 93
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Dose Tiffany T Dose 1313 James Ave S	CHESTER PARK LOT 23 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0105
St Paul MN 55105-2949 *1313 JAMES AVE		*** Owner and Taxpayer	r ***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	nt:	-	\$45.20	
Fending as 61: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	ı :		\$45.20	
Clara G Dahlin	CHESTER PARK LOT 24 BLK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0106
1307 James Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2949		Citywide Street Lighting		0.58	40.00	\$23.20	
*1307 JAMES AVE						\$45.20	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessme	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$45.20	
Jennifer N Beck	CHESTER PARK LOT 25 BLK 3	Street Sweeping - Reside	ential Stree	0.41			10-28-23-13-0107
James B Koonce		Alley Sweeping		0.14	40.00	\$5.60	
1303 James Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2949					-	\$45.20	
*1303 JAMES AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	nt:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll b		Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Page 94
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
David A Crews 1295 James Ave St Paul MN 55105-2949	CHESTER PARK LOT 27 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-13-0109
*1295 JAMES AVE *Ward: 3		*** Owner and Taxpayer	***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment	i:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prin Current Year Inte	-		\$0.00 \$0.00	
			Payoff Amount:	iest.		\$45.20	
Victim EVOV	CHESTER PARK LOT 29 BLK 3	Street Sweeping - Resider	ntial Stree	0.41			
Kristina E Y O'Kane 1285 James Ave		Alley Sweeping	illiai Silec	0.41	40.00	\$5.60	10-28-23-13-0111
St Paul MN 55105-2949		Citywide Street Lighting		0.58	40.00	\$23.20	
*1285 JAMES AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- -	Total Assessment	::		\$45.20	
		•	This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$45.20	
Michael J Corcoran	CHESTER PARK LOT 30 BLK 3	Street Sweeping - Resider	ntial Stree	0.41	82.50	\$33.83	10-28-23-13-0112
Lea M Corcoran		Alley Sweeping		0.14	40.00	\$5.60	
1283 James Ave		Citywide Street Lighting		0.58	82.50	\$47.85	
St Paul MN 55105-2949						\$87.28	
*1283 JAMES AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessment	::		\$87.28	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	1		\$0.00	
			Current Year Inte	rest:		\$0.00	
]	Payoff Amount:			\$87.28	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		Project: 2021S Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 95
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Sandra L Long 461 Syndicate St S St Paul MN 55105-2958	CHESTER PARK LOT 1 BLK 4	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	10-28-23-13-0113
*461 SYNDICATE ST S *Ward: 3		*** Owner and Taxpayer	. ***		-	\$86.78	
*Pending as of: 8/24/2021		- 1	Total Assessmer	nt:	-	\$86.78	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		Ī	Payoff Amount	:		\$86.78	
	CHESTER PARK LOT 5 BLK 4	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
1298 James Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2948		Citywide Street Lighting		0.58	40.00	\$23.20	
*1298 JAMES AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		_ 1	Total Assessmer	nt:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$45.20	
	CHESTER PARK EX E 1 FT LOT 8 BLK	Street Sweeping - Resider	ntial Stree				10-28-23-13-0120
1312 James Ave	4	Alley Sweeping		0.14	39.00	\$5.46	10 20 20 10 0120
St Paul MN 55105-2948		Citywide Street Lighting		0.58	39.00	\$22.62	
*1312 JAMES AVE					_	\$44.07	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		_ 1	Total Assessmer	nt:		\$44.07	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$44.07	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMS Resolution #:	Project: 2021SMSP Resolution #:		Manager: LMR	Page 96	
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID	
Kathleen M Wollan	CHESTER PARK LOT 9 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-13-0121	
1314 James Ave		Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2948		Citywide Street Lighting		0.58	40.00	\$23.20		
*1314 JAMES AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$45.20		
*Pending as of: 8/24/2021		•	Total Assessment:		-	\$45.20		
			This Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
			Payoff Amount:			\$45.20		
	CHESTER PARK LOT 13 BLK 4	Street Sweeping - Comm	ercial/Art	1.04				
452 Hamline Ave S		Street Sweeping - Reside		0.41	61.50	\$25.22	10-26-25-15-0125	
St Paul MN 55105-4500		Citywide Street Lighting		0.58	81.50	\$47.27		
*452 HAMLINE AVE S		, , ,			=	\$93.29		
*Ward: 3		*** Owner and Taxpayer	r ***			Ψ,σ, - 2,		
*Pending as of: 8/24/2021		•	Total Assessment:			\$93.29		
			This Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
			Payoff Amount:			\$93.29		
Tab Properties Inc	CHESTER PARK LOTS 16 17 AND LOT 18 BLK 4	Street Sweeping - Comm	ercial/Art	1.04	247.00	\$256.88	10-28-23-13-0128	
Po Box 25465	TO BERC T	Alley Sweeping Citywide Street Lighting		0.14 0.58	123.00 247.00	\$17.22 \$143.26		
Woodbury MN 55125-0465		Citywide Street Lighting		0.38	247.00 =			
*1333 RANDOLPH AVE		*** Owner and Taxpayer	***			\$417.36		
*Ward: 3		*** Owner and Taxpayer			-			
*Pending as of: 8/24/2021			Total Assessment:			\$417.36		
			This Payment:			\$0.00		
			Current Year Princi			\$0.00		
			Current Year Intere	est:		\$0.00		
			Payoff Amount:			\$417.36		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	210025 Manager: LMR	Page 98
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Barcus	CHESTER PARK LOTS 24 & LOT 25	Street Sweeping - Comr	nercial/Art	1.04	80.00	\$83.20	10-28-23-13-0134
1303 Randolph Ave	BLK 4	Alley Sweeping		0.14	80.00	\$11.20	
St Paul MN 55105-2726		Citywide Street Lighting	g	0.58	80.00	\$46.40	
*1303 RANDOLPH AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$140.80	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$140.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$140.80	
	CHESTER PARK LOT 27 BLK 4	Street Sweeping - Comr	— — — — nercial/Art				
1295 Randolph Ave		Alley Sweeping		0.14	40.00	\$5.60	10-28-23-13-0130
St Paul MN 55105-2957		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1295 RANDOLPH AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpayo	er ***			4 , 31.13	
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$70.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
Virginia K Hedstrom	CHESTER PARK LOT 28 BLK 4	Street Sweeping - Comr	mercial/Art				
1291 Randolph Ave		Alley Sweeping	norona i ni	0.14	40.00	\$5.60	10-28-23-13-013/
St Paul MN 55105-2957		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1291 RANDOLPH AVE					=	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ/ στι το	
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$70.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 99
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Lindsay J Hilger	LEXINGTON PARK PLAT 8 EX E 37 1/2	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	10-28-23-13-0141
1226 Juliet Ave	FT LOT 1 AND E 1/2 OF LOT 2 BLK 2	Alley Sweeping		0.14	38.00	\$5.32	
St Paul MN 55105		Citywide Street Lighting		0.58	38.00	\$22.04	
*1226 JULIET AVE *Ward: 3		*** Owner and Taxpayer	***			\$42.94	
*Pending as of: 8/24/2021			Total Assessment:			\$42.94	
		•	This Payment:			\$0.00	
		(Current Year Princi	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$42.94	
	LEXINGTON PARK PLAT 8 W 1/2 OF	Street Sweeping - Reside		0.41	75.00		
Charles D Stuurop 1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping	illiai Succ	0.41	75.00	\$10.50	10-28-23-13-0142
St Paul MN 55105-2903		Citywide Street Lighting		0.58	75.00	\$43.50	
*1232 JULIET AVE		, , ,			_	\$84.75	
*Ward: 3		*** Owner and Taxpayer	***			φ04.73	
*Pending as of: 8/24/2021		-	Total Assessment:		-	\$84.75	
		•	This Payment:			\$0.00	
		(Current Year Princi	rrent Year Principal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$84.75	
Yvonne Annette Lauren	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Reside	ential Stree	0.41		<u>\$20.50</u>	
David Carr Jensen	BLK 2	Alley Sweeping	intai Sirec	0.14	50.00	\$7.00	10-28-23-13-014/
1252 Juliet Ave		Citywide Street Lighting		0.58	50.00	\$29.00	
St Paul MN 55105-2903					_	\$56.50	
*1252 JULIET AVE		*** Owner and Taxpayer	***			ψ50.50	
*Ward: 3		-	Total Assessment:		-	\$56.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		(Current Year Princi	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
]	Payoff Amount:			\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LEXINGTON PARK PLAT 8 LOT 9	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0149
C/O Jesse J Stremcha	BLK 2	Alley Sweeping		0.14	50.00	\$7.00	
1088 Goodrich Ave		Citywide Street Lighting	3	0.58	50.00	\$29.00	
St Paul MN 55105-3134					=	\$56.50	
*1260 JULIET AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$56.50	
*Pending as of: 8/24/2021			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
Mcjab 828 Englewood Llc	LEXINGTON PARK PLAT 8 LOT 10	Street Sweeping - Resid	 ential Stree			\$20.50	
C/O Andy Hemenway	BLK 2	Alley Sweeping	chilar Stree	0.14	50.00	\$7.00	10-28-25-15-0150
1310 Lincoln Ave		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55105-2713		, ,			=	\$56.50	
*1266 JULIET AVE		*** Owner and Taxpaye	er ***			ψ30.30	
*Ward: 3			Total Assessn	nent:		\$56.50	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
Bruce John Pikula	LEXINGTON PARK PLAT 8 LOT 12 BLK 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.14	89.50 54.00	\$36.70 \$7.56	10-28-23-13-0152
Dianne Marie Pikula		Citywide Street Lighting	ĭ	0.14	89.50	\$51.91	
1276 Juliet Ave St Paul MN 55105-2903		City wide Street Eighting	5	0.50	=	<u> </u>	
*1276 JULIET AVE		*** Owner and Taxpaye	er ***			\$96.17	
*Ward: 3			Total Assessn	nont:	<u> </u>	\$96.17	
*Pending as of: 8/24/2021			This Payment			\$96.17	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$96.17	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Paulbick	LEXINGTON PARK PLAT 8 LOT 13	Street Sweeping - Reside	ential Stree	0.41	89.00	\$36.50	10-28-23-13-0153
Marcia M Paulbick	BLK 2	Alley Sweeping		0.14	53.00	\$7.42	
1275 Palace Ave		Citywide Street Lighting	Ţ	0.58	89.00	\$51.62	
St Paul MN 55105-2951						\$95.54	
*1275 PALACE AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$95.54	
*Pending as of: 8/24/2021			This Payment	;		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$95.54	
Robert P Boucher	LEXINGTON PARK PLAT 8 LOT 14	Street Sweeping - Reside	– — — — ential Stree				
Stacey L Boucher	BLK 2	Alley Sweeping	ontial Stree	0.14	50.00	\$7.00	10-20-25-15-0154
1271 Palace Ave		Citywide Street Lighting	5	0.58	50.00	\$29.00	
St Paul MN 55105-2951					_	\$56.50	
*1271 PALACE AVE		*** Owner and Taxpaye	er ***			φε στο σ	
*Ward: 3			Total Assessm	nent:	-	\$56.50	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
Christopher Imperiale	LEXINGTON PARK PLAT 8 EX E 3 FT	Street Sweeping - Reside	– — — — ential Stree		— — — —		
Jane Elizabeth Imperiale	LOT 16 BLK 2	Alley Sweeping	ontial Stree	0.14	47.00	\$6.58	10-28-23-13-0150
1263 Palace Ave		Citywide Street Lighting	5	0.58	47.00	\$27.26	
St Paul MN 55105-2951					_	\$53.11	
*1263 PALACE AVE		*** Owner and Taxpaye	r ***			\$65.11	
*Ward: 3			Total Assessm	nent:	-	\$53.11	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.11	

21:30:11 10/4/2021	Public Improvement Assessment Roll by		•		Assmt: 210025	Manager: LMR	Page 102
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Timothy P Heille 1257 Palace Ave St Paul MN 55105-2951	LEXINGTON PARK PLAT 8 E 3 FT OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	53.00 53.00 53.00	\$21.73 \$7.42 \$30.74	10-28-23-13-0157
*1257 PALACE AVE *Ward: 3		*** Owner and Taxpayer			_	\$59.89	
*Pending as of: 8/24/2021			Γotal Assessment:		-	\$59.89	
		Т	Γhis Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		F	Payoff Amount:			\$59.89	
	LEXINGTON PARK PLAT 8 LOT 18	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-13-0158
1253 Palace Ave	BLK 2	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55105-2951		Citywide Street Lighting		0.58	50.00	\$29.00	
*1253 PALACE AVE *Ward: 3		*** Owner and Taxpayer	***			\$56.50	
*Pending as of: 8/24/2021			Γotal Assessment:		-	\$56.50	
		Г	Γhis Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		F	Payoff Amount:			\$56.50	
Mast Properties Llc	LEXINGTON PARK PLAT 8 W 5 FT OF	Street Sweeping - Resider	 ntial Stree	0.41	55.00	\$22.55	
724 N 1st St Ste 600	LOT 2O AND ALL OF LOT 19 BLK 2	Alley Sweeping		0.14	55.00	\$7.70	10-20-23-13-0137
Minneapolis MN 55401-2875		Citywide Street Lighting		0.58	55.00	\$31.90	
*1249 PALACE AVE					_	\$62.15	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		<u>-</u> Т	Γotal Assessment:		-	\$62.15	
		Т	This Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		F	Payoff Amount:			\$62.15	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 103
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jomar G Ochoco Laura E Ochoco 1239 Palace Ave	LEXINGTON PARK PLAT 8 LOT 21 BLK 2	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-13-0161
St Paul MN 55105-2951 *1239 PALACE AVE		*** Owner and Taxpay	/er ***		_	\$56.50	
*Ward: 3		1 3	Total Assessi	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.50	
Gregory Machtemes	LEXINGTON PARK PLAT 8 LOT 22	Street Sweeping - Resid	— — — – dential Stree	0.41		<u>\$20.50</u>	— — — — — — — — — — — — — — — — — — —
Ina Edminster	BLK 2	Alley Sweeping	aciniai sirec	0.14	50.00	\$7.00	10-28-23-13-0102
1233 Palace Ave		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55105-2951					_	\$56.50	
*1233 PALACE AVE		*** Owner and Taxpay	/er ***			\$20.00	
*Ward: 3			Total Assessi	ment:	-	\$56.50	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.50	
	LEXINGTON PARK PLAT 8 LOT 23	Street Sweeping - Resid	dential Stree			<u> </u>	
1229 Palace Ave	BLK 2	Alley Sweeping		0.14	50.00	\$7.00	10-20-23-13-0103
St Paul MN 55105-2951		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*1229 PALACE AVE					_	\$56.50	
*Ward: 3		*** Owner and Taxpay	/er ***		_		
*Pending as of: 8/24/2021			Total Assessi	ment:		\$56.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	0025 Manager: LMR	Page 104	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	te Quantity	Charge Amts	Property ID	
Charles D Stuurop 1223 Palace Ave St Paul MN 55105-2951	LEXINGTON PARK PLAT 8 LOT 24 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	87.50 50.00 87.50	\$35.88 \$7.00 \$50.75	10-28-23-13-0164	
*1223 PALACE AVE *Ward: 3		*** Owner and Taxpayer	r ***			\$93.63		
*Pending as of: 8/24/2021			Total Assessme This Payment:	ent:		\$93.63 \$0.00		
			Current Year Pi Current Year In	nterest:		\$0.00 \$0.00		
			Payoff Amoun	t:		\$93.63		
Ann K Harrington 425 Griggs St S	LEXINGTON PARK PLAT 8 EX W 42 FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Reside Alley Sweeping		0.41	91.50 58.00	\$37.52 \$8.12	10-28-23-13-0165	
St Paul MN 55105-2915 *425 GRIGGS ST S		Citywide Street Lighting *** Owner and Taxpayer		0.58	91.50	\$53.07 \$98.71		
*Ward: 3 *Pending as of: 8/24/2021		· ·				000.71		
			Total Assessment: This Payment:			\$98.71 \$0.00		
			Current Year Pi	rincinal:		\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00		
						\$98.71		
Lance Henderson	LEXINGTON PARK PLAT 8 LOT 4	Street Sweeping - Reside	ential Stree			\$20.50		
Ann Meany	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	10-20-23-13-0100	
1234 Palace Ave		Citywide Street Lighting		0.58	50.00	\$29.00		
St Paul MN 55105-2950					_	\$56.50		
*1234 PALACE AVE		*** Owner and Taxpayer	r ***					
*Ward: 3		•	Total Assessme	ent:	-	\$56.50		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
		Current Year Interest:				\$0.00		
		Payoff Amount:				\$56.50		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 105	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Virginia A Hubbard Tr 303 Woodlawn Ave St Paul MN 55105-1239	LEXINGTON PARK PLAT 8 LOT 6 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-13-0170	
*1246 PALACE AVE *Ward: 3		*** Owner and Taxpaye	r ***			\$56.50		
*Pending as of: 8/24/2021			Total Assessm			\$56.50		
			This Payment: Current Year P			\$0.00 \$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour	nt:		\$56.50		
Mark W Thompson	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Reside	ential Stree	0.41		\$20.50		
Kimberly A Thompson	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	10-20-23-13-01/1	
1252 Palace Ave		Citywide Street Lighting	3	0.58	50.00	\$29.00		
St Paul MN 55105-2950 *1252 PALACE AVE		*** Owner and Taxpaye	r ***			\$56.50		
*Ward: 3			Total Assessm	ent:		\$56.50		
*Pending as of: 8/24/2021			This Payment:		\$0.00			
			Current Year P	Principal:	\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amour	ıt:		\$56.50		
	LEXINGTON PARK PLAT 8 SUBJ TO	Street Sweeping - Reside	ential Stree	0.41		\$20.50	10-28-23-13-0172	
1256 Palace Ave	SEWER ESMT LOT 8 BLK 3	Alley Sweeping		0.14	50.00	\$7.00		
St Paul MN 55105-2950		Citywide Street Lighting	5	0.58	50.00	\$29.00		
*1256 PALACE AVE		*** 0 1 T	***			\$56.50		
*Ward: 3		*** Owner and Taxpaye						
*Pending as of: 8/24/2021			Total Assessm			\$56.50		
			This Payment:			\$0.00		
			Current Year F			\$0.00 \$0.00		
			Payoff Amour			\$56.50		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 106
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ethan E Lamont Laura L Lamont 1262 Palace Ave	LEXINGTON PARK PLAT 8 LOT 9 BLK 3	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-13-0173
St Paul MN 55105-2950 *1262 PALACE AVE		*** Owner and Taxpay	/er ***		_	\$56.50	
*Ward: 3		Owner and Taxpay				0.50.50	
*Pending as of: 8/24/2021			Total Assessi			\$56.50	
S			This Paymen Current Year			\$0.00 \$0.00	
				•		\$0.00	
			Current Year Interest: Payoff Amount:			\$56.50	
Richard F Miller	LEXINGTON PARK PLAT 8 LOT 10	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	10-28-23-13-0174
Joan E Miller	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	
1266 Palace Ave		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55105-2950		*** Owner and Taxpay	.ar ***			\$56.50	
*1266 PALACE AVE *Ward: 3		Owner and Taxpay			_		
*Ward: 3 *Pending as of: 8/24/2021			Total Assess			\$56.50	
rending as of. 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	
William M Wareham	LEXINGTON PARK PLAT 8 LOT 11	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	10-28-23-13-0175
Linda Wareham	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	27 27 27 27 22 2
1270 Palace Ave		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55105-2950						\$56.50	
*1270 PALACE AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 107
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theresa J Beller 1276 Palace Ave St Paul MN 55105-2950	LEXINGTON PARK PLAT 8 LOT 12 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	89.00 53.00 89.00	\$36.50 \$7.42 \$51.62	10-28-23-13-0176
*1276 PALACE AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$95.54	
*Pending as of: 8/24/2021			Total Assessi		-	\$95.54 \$0.00	
			This Paymen Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$95.54	
	LEXINGTON PARK PLAT 8 LOT 13	Street Sweeping - Resid	dential Stree			\$36.50	
1277 James Ave St Paul MN 55105-2947	BLK 3	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	53.00 89.00	\$7.42 \$51.62	
*1277 JAMES AVE		*** Owner and Taxpay			_	\$95.54	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay			-		
1 Cliding as 01. 6/24/2021			Total Assessi			\$95.54	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:			\$95.54	
Sheila L Knudson	LEXINGTON PARK PLAT 8 LOT 14	Street Sweeping - Resid	dential Stree			<u>\$20.50</u>	
1084 Seminole Ave	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	10-20-23-13-01/0
St Paul MN 55105-2947		Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
*1273 JAMES AVE					_	\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$56.50	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	nt: 210025 Manager: LMR	Page 108		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Wade Thomas Johnson 1263 James Ave St Paul MN 55105-2947	LEXINGTON PARK PLAT 8 LOT 16 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-13-0180		
*1263 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$56.50			
*Pending as of: 8/24/2021			Total Assessn		-	\$56.50 \$0.00			
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00			
			Payoff Amount:			\$56.50			
		Street Sweeping - Resid	lential Streε	0.41					
Suzanne C Lavelle	BLK 3	Alley Sweeping		0.14	50.00	\$7.00			
1249 James Ave		Citywide Street Lighting	g	0.58	50.00	\$29.00			
St Paul MN 55105-2947 *1249 JAMES AVE		*** Owner and Taxpaye	er ***			\$56.50			
*Ward: 3			Total Assessn	nent:	-	\$56.50			
*Pending as of: 8/24/2021			This Payment			\$0.00			
			Current Year Principal: Current Year Interest:			\$0.00			
			Payoff Amou			\$0.00 \$56.50			
Kevin S Corliss	LEXINGTON PARK PLAT 8 LOT 22 BLK 3	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	10-28-23-13-0186		
1233 James Ave	BLK 3	Alley Sweeping Citywide Street Lighting	Œ	0.14 0.58	50.00 50.00	\$7.00 \$29.00			
St Paul MN 55105-2947 *1233 JAMES AVE		City wide Street Eighting	5	0.50	=	\$56.50			
*Ward: 3		*** Owner and Taxpaye	er ***			φ50.50			
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$56.50			
			This Payment			\$0.00			
			Current Year	•		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	int:	\$50				

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	210025 Manager: LMR	Page 109
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Res Citywide Street Lighti		0.41	75.00 75.00	\$30.75 \$43.50	10-28-23-13-0190
453 Griggs St S St Paul MN 55105-2971		City wide birect Lighti	115	0.50	75.00	\$74.25	
*453 GRIGGS ST S		*** Owner and Taxpa	yer ***			\$74.23	
*Ward: 3			Total Assess	ment:		\$74.25	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
· ·			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$74.25	
Elizabeth April Norton	LEXINGTON PARK PLAT 8 EX W 10	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	10-28-23-13-0191
7039 165th St N	FT LOT 3 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
Hugo MN 55038-8302		Citywide Street Lighti	ng	0.58	40.00	\$23.20	
*1230 JAMES AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$45.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$45.20	
							
Larry L Nienkerk Trustee	LEXINGTON PARK PLAT 8 EX W 30 FT LOT 5 AND W 20 FT OF LOT 4 BLK	Street Sweeping - Res	idential Stree	0.41 0.14	40.00	\$16.40 \$5.60	10-28-23-13-0193
Lorraine K Nienkerk Trustee	4	Alley Sweeping Citywide Street Lighti	no	0.14	40.00 40.00	\$3.00	
7 Chateau Dr Menlo Park CA 94025-4224		City wide Street Eight	115	0.50	= 10.00	\$45.20	
*1240 JAMES AVE		*** Owner and Taxpa	ver ***			\$45.20	
*Ward: 3		1	Total Assess		<u> </u>	\$45.20	
*Pending as of: 8/24/2021			This Paymer			\$45.20 \$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Bell	LEXINGTON PARK PLAT 8 LOT 7	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0196
Jamie Wynn-Bell	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	
1252 James Ave		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55105-2946		*** Owner and Taxpaye	ar ***			\$56.50	
*1252 JAMES AVE *Ward: 3		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessn			\$56.50	
1 chang as of. 6/24/2021			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.50	
James R G Maranda	LEXINGTON PARK PLAT 8 LOT 9	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	10-28-23-13-0198
1262 James Ave	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	10 20 20 10 0130
St Paul MN 55105-2946		Citywide Street Lighting	g	0.58	50.00	\$29.00	
*1262 JAMES AVE					_	\$56.50	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:			-	\$56.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$56.50	
Volz Stephens Rev Living Trust	LEXINGTON PARK PLAT 8 EX E 38 FT LOT 10 AND E 26 FT OF LOT 11 BLK	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.14	38.00 38.00	\$15.58 \$5.32	10-28-23-13-0200
1272 James Ave	4	Citywide Street Lighting	n	0.14	38.00	\$3.32 \$22.04	
St Paul MN 55105-2946		City wide Street Lighting	5	0.56	36.00		
*1272 JAMES AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$42.94	
*Pending as of: 8/24/2021					-	£42.04	
Č			Total Assessm			\$42.94 \$0.00	
			This Payment			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amou			\$42.94	
			i ayon Amou			Ψ 74• / 7	

\$88.00

\$45.20

\$70.40

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melinda K Schultz 1126 Edgcumbe Rd St Paul MN 55105-2830	WALTON HEIGHTS EX EDGCUMBE RD LOT 30	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-14-0027
*1126 EDGCUMBE RD *Ward: 3		*** Owner and Taxpaye	payer ***		_	\$70.40	
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$70.40	
			This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$70.40	
Jennifer Schroeder	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comn	nercial/Art	1.04		\$41.60	
1122 Edgcumbe Rd	RD LOT 31	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2830		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*1122 EDGCUMBE RD					-	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:				\$70.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$70.40	
Eric A Sammuli	WALTON HEIGHTS EX EDGCUMBE	Street Sweeping - Comn	 nercial/Art				
Lisa Mueller	RD LOT 32	Alley Sweeping		0.14	74.00	\$10.36	
1417 Ventana Dr		Citywide Street Lighting	3	0.58	44.00	\$25.52	
Escondido CA 92029-5520					-	\$81.64	
*1118 EDGCUMBE RD		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$81.64	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$81.64	

21:30:11 10/4/2021	30:11 10/4/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 119	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William L Charles	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	nercial/Art	1.04	52.00	\$54.08	10-28-23-14-0031
Jean Charles	EDGCUMBE RD LOT 18 BLK 1	Alley Sweeping		0.14	52.00	\$7.28	
1202 Edgcumbe Rd		Citywide Street Lighting		0.58	52.00	\$30.16	
St Paul MN 55105-2907					_	\$91.52	
*1202 EDGCUMBE RD		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessme	ent:		\$91.52	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$91.52	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm	nercial/Art	1.04	65.00	\$67.60	10-28-23-14-0035
Michael Gibbons	EDGCUMBE RD THE FOL S 39 FT OF LOT 2 AND EX S 26 FT LOT 3 BLK 2	Citywide Street Lighting		0.58	65.00	\$37.70	
1197 Edgcumbe Rd	EOT 2 AND LAS 2011 EOT 3 BEK 2				_	\$105.30	
St Paul MN 55105-2908		*** Owner and Taxpayer	r ***				
*1197 EDGCUMBE RD		•	Total Assessme	ent:		\$105.30	
*Ward: 3		•	This Payment:			\$0.00	
*Pending as of: 8/24/2021		1	Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$105.30	
Sharell J Benson	LEXINGTON PARK PLAT 6 EX	Street Sweeping - Comm		1.04	65.00	<u>\$67.60</u>	10-28-23-14-0036
1201 Edgcumbe Rd	EDGCUMBE RD THE FOL S 26 FT OF LOT 3 AND EX S 13 FT LOT 4 BLK 2	Citywide Street Lighting		0.58	65.00	\$37.70	
St Paul MN 55105-2908		*** Owner and Taxpayer	***		_	\$105.30	
*1201 EDGCUMBE RD *Ward: 3		• Owner and Taxpayer					
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme			\$105.30	
1 Chaing as 01. 0/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$105.30	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	210025 Manager: LMR	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcia A Cordes 1215 Edgcumbe Rd St Paul MN 55105-2908	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD THE FOL S 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.04 0.41 0.58	32.50 60.00 92.50	\$33.80 \$24.60 \$53.65	10-28-23-14-0037
*1215 EDGCUMBE RD *Ward: 3		*** Owner and Taxpay	er ***		_	\$112.05	
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$112.05	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$112.05	
	LEXINGTON PARK PLAT 6 LOT 7	Street Sweeping - Resid	 lential Streε				10-28-23-14-0039
1211 Juliet Ave	BLK 2	Alley Sweeping		0.14	43.00	\$6.02	10 20 20 11 0005
St Paul MN 55105-2924		Citywide Street Lightin	g	0.58	43.00	\$24.94	
*1211 JULIET AVE					_	\$48.59	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021		Total Assessment:			\$48.59		
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.59	
Courtney Michaun Marcoux	LEXINGTON PARK PLAT 6 LOT 10	Street Sweeping - Resid	lential Stree				
1216 Jefferson Ave	BLK 2	Alley Sweeping		0.14	43.00	\$6.02	10-20-23-14-0042
St Paul MN 55105-2857		Citywide Street Lightin	g	0.58	83.50	\$48.43	
*1216 JEFFERSON AVE					_	\$88.69	
*Ward: 3		*** Owner and Taxpay	er ***			*******	
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$88.69	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.69	

\$39.60

\$95.04

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 128
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey H Marshall Laurie Radovsky 1162 Juliet Ave	LEXINGTON PARK PLAT 6 LOT 24 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-14-0084
St Paul MN 55105-2921 *1162 JULIET AVE		*** Owner and Taxpayer	r ***			\$47.46	
*Ward: 3		,	Total Assessme	ent:	-	\$47.46	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amoun	it:		\$47.46	
	LEXINGTON PARK PLAT 6 E 10 FT OF	Street Sweeping - Reside	ential Stree	0.41			
1154 Juliet Ave	LOT 25 AND W 30 FT OF LOT 26 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2921	4	Citywide Street Lighting		0.58	40.00	\$23.20	
*1154 JULIET AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
					\$0.00		
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amount:			\$45.20	
	LEXINGTON PARK PLAT 6 EX THE W	Street Sweeping - Reside	ential Stree	0.41			10-28-23-14-0089
Mary L Gruber	10 FT LOT 28 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 11 0005
1140 Juliet Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2921					-	\$45.20	
*1140 JULIET AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		·	Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 129
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Christine A Dufour Iverson	LEXINGTON PARK PLAT 6 W 30 FT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-14-0091
Michael J Iverson	OF LOT 3O AND EX THE W 4O FT LOT 29 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
1130 Juliet Ave	27 DLK 4	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55105-2921					_	\$45.20	
*1130 JULIET AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.20	
	LEXINGTON PARK PLAT 6 E 40 FT OF	Street Sweeping - Reside	ntial Strac	0.41			
Dorothy M Heller 1118 Juliet Ave	LOT 32 BLK 4	Alley Sweeping	illiai Siicc	0.41	83.50	\$11.69	10-28-23-14-0094
St Paul MN 55105-2921		Citywide Street Lighting	r.	0.58	40.00	\$23.20	
*1118 JULIET AVE		,	•		_	\$51.29	
*Ward: 3		*** Owner and Taxpaye	r ***			φ31.29	
*Pending as of: 8/24/2021		Total Assessment:				\$51.29	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		Payoff Amount:				\$51.29	
	LEXINGTON PARK PLAT 7 N 40 FT OF	Street Sweeping Comm		1.04			
Andrea Robert Taylor	LOT 1 BLK 1	Street Sweeping - Comm Street Sweeping - Reside		0.41	70.00	\$20.80	10-28-23-14-0095
421 Lexington Pky St Paul MN 55105-6522		Alley Sweeping Reside	antial Street	0.14	40.00	\$5.60	
*421 LEXINGTON PKWY S		Citywide Street Lighting	ţ	0.58	90.00	\$52.20	
*Ward: 3					-	\$107.30	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	r ***			Ψ107.50	
			Total Assessme	ent:	-	\$107.30	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$107.30	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 130	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jeffrey Huebner	LEXINGTON PARK PLAT 7 N 26	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	10-28-23-14-0096	
Angela Buck	O3/1OO FT OF LOT 2 AND EX THE N 4O FT LOT 1 BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
425 Lexington Pky S	.0.1.201.1.201.1	Citywide Street Lightin	g	0.58	40.00	\$23.20		
St Paul MN 55105-2964						\$70.40		
*425 LEXINGTON PKWY S		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assessn	nent:		\$70.40		
*Pending as of: 8/24/2021			This Payment	: :		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:					
			Payoff Amou	int:		\$70.40		
	LEXINGTON PARK PLAT 7 N 12	Street Sweeping - Com						
Sandra L Jacobs	O6/100 FT OF LOT 3 AND S 27 94/100	Alley Sweeping	merciai/Art	0.14	40.00	\$5.60	10-28-23-14-0097	
429 Lexington Pky S St Paul MN 55105-2964	FT OF LOT 2 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20		
*429 LEXINGTON PKWY S		,	8		_	\$70.40		
*Ward: 3		*** Owner and Taxpay	er ***			\$70.40		
*Pending as of: 8/24/2021								
1 chang as of. 6/24/2021			Total Assessment:			\$70.40		
			This Payment: Current Year Principal:			\$0.00		
				_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$70.40		
Michael P Meier	LEXINGTON PARK PLAT 7 LOT 10	Street Sweeping - Resid	lential Stree	0.41		\$20.50	10-28-23-14-0105	
1141 James Ave	BLK 1	Alley Sweeping		0.14	50.00	\$7.00		
St Paul MN 55105-2918		Citywide Street Lighting	g	0.58	50.00	\$29.00		
*1141 JAMES AVE					-	\$56.50		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assessn	nent:	<u>-</u>	\$56.50		
			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$56.50		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 131
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Christopher L Bougie	LEXINGTON PARK PLAT 7 LOT 14	Street Sweeping - Resider	sidential Stree		42.00	\$17.22	10-28-23-14-0109
1161 James Ave	BLK 1	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55105-2918		Citywide Street Lighting		0.58	42.00	\$24.36	
*1161 JAMES AVE					_	\$47.46	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessm	ent:		\$47.46	
		1	This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		1		\$47.46			
	- — — — — — — — —						
Tarrek Hegab	LEXINGTON PARK PLAT 7 EX EDGCUMBE RD LOT 21 BLK 1	Street Sweeping - Commo		1.04	27.00	\$28.08	10-28-23-14-0116
1242 Edgcumbe Rd	EBGCCIMBE IND EGT 21 BER 1	Street Sweeping - Resider	ntiai Stree	0.41	60.00 54.00	\$24.60 \$7.56	
St Paul MN 55105-2911		Alley Sweeping Citywide Street Lighting		0.14 0.58	87.00	\$7.36 \$50.46	
*1242 EDGCUMBE RD		Citywide Street Lighting		0.56	87.00		
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer	. ***			\$110.70	
6		Total Assessment:				\$110.70	
		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$110.70	
	-						
Michael J Mcgrath	LEXINGTON PARK PLAT 7 EX W 37	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-14-0118
Nancy E Mcgrath	97/100 FT LOT 23 AND THE W 36 03/100 FT OF LOT 24 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
1160 Palace Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2930						\$45.20	
*1160 PALACE AVE		*** Owner and Taxpayer	***				
*Ward: 3			Total Assessm			\$45.20	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 210025	Manager: LMR	Page 136
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Robert M Radspinner Kathleen M Radspinner 1206 James Ave	LEXINGTON PARK PLAT 7 W 1/2 OF VAC ALLEY ADJ AND LOT 13 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	53.00 53.00 53.00	\$21.73 \$7.42 \$30.74	10-28-23-14-0147
St Paul MN 55105-2919 *1206 JAMES AVE		*** Owner and Taxpayer	r ***		\$59.89		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$59.89	
1 chang as of. 6/24/2021			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$59.89	
K & G Investments Llc	LEXINGTON PARK PLAT 7 LOT 5	Street Sweeping - Comm	ercial/Art	1.04	50.00	\$52.00	10-28-23-14-0148
5344 27th Ave S	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	
Minneapolis MN 55417-1930		Citywide Street Lighting		0.58	50.00	\$29.00	
*1135 RANDOLPH AVE					_	\$88.00	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$88.00	
						\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Interest:			\$0.00	
]	Payoff Amount	: :		\$88.00	
Mark J Kessler	LEXINGTON PARK PLAT 7 LOT 6	Street Sweeping - Comm	ercial/Art	1.04		\$52.00	10-28-23-14-0149
Wendy Kessler	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	
1145 Randolph Ave		Citywide Street Lighting		0.58	50.00	\$29.00	
St Paul MN 55105-2937					-	\$88.00	
*1145 RANDOLPH AVE		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessmen	nt:	-	\$88.00	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$88.00	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Walker Scott Lahr	LEXINGTON PARK PLAT 7 LOT 10	Street Sweeping - Con	nmercial/Art	1.04	42.00	\$43.68	10-28-23-14-0153
Samantha Jean Lahr	BLK 4	Alley Sweeping		0.14	42.00	\$5.88	
1161 Randolph Ave		Citywide Street Lighti	ng	0.58	42.00	\$24.36	
St Paul MN 55105-2937						\$73.92	
*1161 RANDOLPH AVE		*** Owner and Taxpa	yer ***		_		
*Ward: 3			Total Assess	sment:		\$73.92	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$73.92	
Ryann K Collins	LEXINGTON PARK PLAT 7 E 46 FT OF	Street Sweeping - Con	mmercial/Art				<u> </u>
Jennifer A Collins	LOTS 13 14 AND LOT 15 BLK 4	Alley Sweeping		0.14	159.00	\$22.26	10-20-23-14-0130
1177 Randolph Ave		Citywide Street Lighti	ng	0.58	46.00	\$26.68	
St Paul MN 55105-2937					_	\$96.78	
*1177 RANDOLPH AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	\$96.78			
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Yea	r Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$96.78	
	LEXINGTON PARK PLAT 7 W 46 FT OF	Street Sweeping - Con	mercial/Art				
1183 Randolph Ave	E 92 FT OF LOTS 13 14 AND LOT 15	Citywide Street Lighti		0.58	46.00	\$26.68	10-20-23-14-015/
St Paul MN 55105-2937	BLK 4				_	\$74.52	
*1183 RANDOLPH AVE		*** Owner and Taxpa	yer ***			Ψ/4.32	
*Ward: 3			Total Assess	sment:		\$74.52	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$74.52	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 140
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Sletten	BAER RE-ARRANGEMENT LOT 5	Street Sweeping - Reside	ential Stree	0.41	41.00	<u> </u>	10-28-23-14-0167
1120 James Ave		Alley Sweeping		0.14	41.00	\$5.74	
St Paul MN 55105-2917		Citywide Street Lighting	g	0.58	41.00	\$23.78	
*1120 JAMES AVE					_	\$46.33	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpaye	er ***				
			Total Assessm	ent:		\$46.33	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$46.33	
	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	nercial/Art	1.04			
	MINN LOT 2	Alley Sweeping	ileretal/Art	0.14	46.00	\$6.44	10-28-23-14-0168
477 Lexington Pkwy S St Paul MN 55105-2928		Citywide Street Lighting	9	0.58	84.50	\$49.01	
*477 LEXINGTON PKWY S		,	7		_	\$143.33	
*Ward: 3		*** Owner and Taxpaye	er ***			\$143.33	
*Pending as of: 8/24/2021							
1 chang as of. 0,2 1,2021			Total Assessment:			\$143.33 \$0.00	
			This Payment: Current Year Principal:				
				_		\$0.00	
			Current Year I			\$0.00 \$143.33	
			Payoff Amoun	nt:		\$145.55	
Eric W Ditlevson	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	mercial/Art	1.04		\$45.76	10-28-23-14-0169
1107 Randolph Ave	MINN LOT 3	Alley Sweeping		0.14	44.00	\$6.16	
St Paul MN 55105-2937		Citywide Street Lighting	3	0.58	44.00	\$25.52	
*1107 RANDOLPH AVE					-	\$77.44	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$77.44	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$77.44	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 141
Owner or Taxpayer	Property Description	Item Description		Unit Rate Quantity	Quantity	Charge Amts	Property ID
Kimberly D Warner 435 Arbor St St Paul MN 55102-3511 *1111 RANDOLPH AVE *Ward: 3	STERNBERG'S ADDITION, ST. PAUL, MINN LOT 4	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	44.00 44.00 44.00	\$45.76 \$6.16 \$25.52	10-28-23-14-0170
		*** Owner and Taxpaye	er ***		_	\$77.44	
*Pending as of: 8/24/2021		Total Assessment: This Payment:			\$77.44		
					\$0.00		
			Current Year	Principal:		\$0.00 \$0.00	
			Current Year	Interest:			
			Payoff Amount:			\$77.44	
 Barbara J Bowman	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	 mercial/Art	1.04			
1115 Randolph Ave	MINN LOT 5	Alley Sweeping		0.14	44.00	\$6.16	
St Paul MN 55105-2937		Citywide Street Lighting	g	0.58	44.00	\$25.52	
*1115 RANDOLPH AVE					-	\$77.44	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
		Total Assessment: This Payment: Current Year Principal:			-	\$77.44	
						\$0.00	
						\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$77.44	
	STERNBERG'S ADDITION, ST. PAUL,	Street Sweeping - Comn	nercial/Art	1.04			
1121 Randolph Ave	MINN LOT 6	Alley Sweeping		0.14	44.00	\$6.16	10 20 20 11 01/2
St Paul MN 55105-2937		Citywide Street Lighting	g	0.58	44.00	\$25.52	
*1121 RANDOLPH AVE					-	\$77.44	
*Ward: 3							
*Pending as of: 8/24/2021		Total Assessment:			\$77.44		
		This Payment:			\$0.00		
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$77.44	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 144	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
H N Commercial Properties Llc	KAY ADDITION W 1/2 OF VAC ALLEY	Street Sweeping - Commercial/A		1.04	307.00	\$319.28	10-28-23-14-0187	
1191 Randolph Ave	ADJ AND LOT 6 BLK 3 LEXINGTON PARK PLAT 7 AND IN SD KAY	Alley Sweeping		0.14	183.00	\$25.62		
St Paul MN 55105-2939	ADDITION LOTS 4, 5 AND LOT 6 BLK	Citywide Street Lightin	ıg	0.58	307.00	\$178.06		
*1191 RANDOLPH AVE	2					\$522.96		
*Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021			Total Assessi	ment:		\$522.96		
			This Paymen	t:		\$0.00		
			Current Year	ar Principal:		\$0.00		
			Current Year Interest:			\$0.00		
		Payoff Amount:				\$522.96		
	LEXINGTON PARK PLAT 7 LOT 15 &	Street Sweeping Desir						
Thomas S Gasperlin	LOT 16 BLK 1	Street Sweeping - Resid Alley Sweeping	dential Street	0.41	84.00	\$34.44 \$11.76	10-28-23-14-0188	
Heidi Gasperlin		Citywide Street Lightin	ισ	0.58	84.00	\$48.72		
1165 James Ave St Paul MN 55105-2918		City wide Street Eightin	·b	0.50	=			
*1165 JAMES AVE		*** Owner and Taxpayer ***				\$94.92		
*Ward: 3		Total Assessment: This Payment:				\$94.92		
*Pending as of: 8/24/2021						\$0.00		
			Current Year Principal:					
		Current Year Interest:				\$0.00 \$0.00		
			Payoff Amor			\$94.92		
Timothy J Isaacson	SUBJ TO RD; LOT 21 BLK 1	Street Sweeping - Com	mercial/Art	1.04	60.00	\$62.40		
Sharron Isaacson		Street Sweeping - Resid	dential Stree	0.41	16.00	\$6.56		
1192 Edgcumbe Rd		Alley Sweeping		0.14	32.00	\$4.48		
St Paul MN 55105-2830		Citywide Street Lightin	ıg	0.58	76.00	\$44.08		
*0 EDGCUMBE RD					_	\$117.52		
*Ward: 3	*** Owner and Taxpayer ***							
*Pending as of: 8/24/2021		Total Assessment: \$117.52				\$117.52		
			This Paymen	t:	\$0.00			
			Current Year Principal: Current Year Interest:					
			Payoff Amount:			\$117.52		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 146
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diana White	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comr	mercial/Art	1.04	40.00	\$41.60	10-28-23-21-0004
Po Box 40433	OF ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55104-8433		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1352 ST CLAIR AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:		\$70.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art	1.04			<u> </u>
Po Box 4158	OF ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0000
St Paul MN 55104-0158		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1362 ST CLAIR AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$70.40	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Com	mercial/Art				— — — — — — — — — — — — — — — — — — —
Avesha E Shariff	OF ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	norotal i no	0.14	40.00	\$5.60	10-28-23-21-000/
1364 St Clair Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2335					_	\$70.40	
*1364 ST CLAIR AVE		*** Owner and Taxpayo	er ***			Ψ70.10	
*Ward: 3			Total Assessr	nent:	-	\$70.40	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP A Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 148	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mary A Wilmes 1393 Berkeley Ave St Paul MN 55105-2422	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	96.50 69.00 96.50	\$39.57 \$9.66 \$55.97	10-28-23-21-0015
*1393 BERKELEY AVE *Ward: 3		*** Owner and Taxpayer	. ***		\$105.20		
*Pending as of: 8/24/2021			Total Assessme	nt:	-	\$105.20	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$105.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	<u> </u>
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	Alley Sweeping		0.14	42.00	\$5.88	
1130 Kifer Rd Apt 513		Citywide Street Lighting		0.58	42.00	\$24.36	
Sunnyvale CA 94686-5393						\$47.46	
*1375 BERKELEY AVE		*** Owner and Taxpayer	***				
*Ward: 3		,	Total Assessme	nt:	-	\$47.46	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$47.46	
Shelly A Kirchoff	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.04			10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	Street Sweeping - Residen	ntial Stree	0.41	70.00	\$28.70	10 20 20 21 0020
St Paul MN 55105-2422	BLK 1	Citywide Street Lighting		0.58	111.00	\$64.38	
*1345 BERKELEY AVE					-	\$135.72	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		,	Total Assessme	nt:		\$135.72	
		•	This Payment:			\$0.00	
		(Current Year Principal:				
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$135.72	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Dat		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 149	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Commo	ercial/Art	1.04	45.00	\$46.80	10-28-23-21-0030	
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.14	45.00	\$6.30		
287 Hamline Ave S		Citywide Street Lighting		0.58	45.00	\$26.10		
St Paul MN 55105-2404						\$79.20		
*287 HAMLINE AVE S		*** Owner and Taxpayer	r *** 					
*Ward: 3		-	Total Assessm	ent:		\$79.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
		•	Current Year F	Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$79.20		
Nicholas C Reedy	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Street Sweeping - Commo		1.04	22.50	\$23.40 \$28.70	10-28-23-21-0032	
Renee M Reedy	0. 5.1.1.1.0 <u>2</u> ,	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.14	70.00 45.00	\$28.70 \$6.30		
297 Hamline Ave S		Citywide Street Lighting		0.14	92.50	\$53.65		
St Paul MN 55105-2404		City wide Street Eighting		0.50) <u>2</u> .30	\$112.05		
*297 HAMLINE AVE S *Ward: 3		*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021		-	Total Assessm	\$112.05				
			This Payment:			\$0.00		
		•	Current Year Principal:			\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$112.05		
	GIANNOIDE ADDITION TO THE COM-	Street Syre						
Sharolyn Kawakami-Schulz	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.14	42.00 42.00	\$17.22 \$5.88	10-28-23-21-0036	
Evan Schulz	,	Citywide Street Lighting		0.14	42.00	\$24.36		
1371 Stanford Ave St Paul MN 55105-2414		City wide Street Eighting		0.50	==			
*1371 STANFORD AVE		*** Owner and Taxpayer	r ***			\$47.46		
*Ward: 3		-	Total Assessm	ent:	-	\$47.46		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I	•		\$0.00		
]	Payoff Amour	nt:		\$47.46		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 150	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Wendy Nguyen Douglas Whitfield 1375 Stanford Ave	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-21-0037	
St Paul MN 55105-2414 *1375 STANFORD AVE		*** Owner and Taxpaye	r ***		\$47.46			
*Ward: 3			Total Assessm	ent:	-	\$47.46		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$47.46		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	 ential Streε	0.41			10-28-23-21-0039	
Emily Shern	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60		
1383 Stanford Ave	COUNTY, MINNESOTA LOT 10 BLK 4	Citywide Street Lighting	3	0.58	40.00	\$23.20		
St Paul MN 55105-2414						\$45.20		
*1383 STANFORD AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	nent:		\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	— — — — — — — — — — — — — — — — — — —		10-28-23-21-0043	
284 Albert St S	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND	Alley Sweeping		0.14	69.00	\$9.66		
St Paul MN 55105-2459	LOT 5 BLK 4	Citywide Street Lighting	3	0.58	96.50	\$55.97		
*284 ALBERT ST S						\$105.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	nent:		\$105.20		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$105.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 151
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristen Cornelius 1390 Berkeley Ave St Paul MN 55105-2421	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 4	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0044
*1390 BERKELEY AVE		*** Owner and Taxpay	/Ar ***			\$45.20	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay			<u> </u>		
Feliding as 01. 6/24/2021			Total Assess			\$45.20	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$45.20	
Alexander S Omeara Britta B Omeara 1386 Berkeley Ave St Paul MN 55105-2421 *1386 BERKELEY AVE *Ward: 3 *Pending as of: 8/24/2021	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 4	Street Sweeping - Resir Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ng	nt: r Principal: r Interest:	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	10-28-23-21-0045
Mary Beth Borgstadt 1382 Berkeley Ave St Paul MN 55105-2421 *1382 BERKELEY AVE *Ward: 3 *Pending as of: 8/24/2021	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 4	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ng	nt: r Principal: r Interest:	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	10-28-23-21-0046

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 152
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles Arnet	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00		10-28-23-21-0047
Lisa Arnet	OF ST. PAUL, MINN. LOT 13 BLK 2	Alley Sweeping		0.14	42.00	\$5.88	
1378 Berkeley Ave		Citywide Street Lighting	3	0.58	42.00	\$24.36	
St Paul MN 55105-2421						\$47.46	
*1378 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$47.46	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.46	
Annie S Larson	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-21-0052
1358 Berkeley Ave	OF ST. PAUL, MINN. LOT 18 BLK 2	Alley Sweeping		0.14	83.00	\$11.62	
St Paul MN 55105-2421		Citywide Street Lighting	g	0.58	42.00	\$24.36	
*1358 BERKELEY AVE					_	\$53.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:				\$53.20	
			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:			\$0.00	
			int:		\$53.20		
		- — — — — —					
Gregory S Long	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Comn		1.04	22.50	\$23.40	10-28-23-21-0053
303 Hamline Ave S	OF ST. FAUL, MINN. LOT 1 BLK 5	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	
St Paul MN 55105-2405		Alley Sweeping Citywide Street Lighting	~	0.14 0.58	45.00 92.50	\$6.30 \$53.65	
*303 HAMLINE AVE S		Citywide Street Lighting	3	0.56	92.30		
*Ward: 3		*** Owner and Taxpaye	***			\$112.05	
*Pending as of: 8/24/2021		Owner and Taxpaye			-		
			Total Assessn			\$112.05	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$112.05	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 1:
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William C Moran	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme	ercial/Art	1.04	45.00	\$46.80	10-28-23-21-0057
Carol M Moran	OF ST. PAUL, MINN. LOT 5 BLK 3	Alley Sweeping		0.14	45.00	\$6.30	
321 Hamline Ave S		Citywide Street Lighting		0.58	45.00	\$26.10	
St Paul MN 55105-2405					-	\$79.20	
*321 HAMLINE AVE S		*** Owner and Taxpayer	. ***				
*Ward: 3		_ _	Total Assessme	ent:		\$79.20	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$79.20	
Brenden Mccann	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Comme	ercial/Art	1.04	22.50	\$23.40	10-28-23-21-0058
327 Hamline Ave S	OF ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Resider		0.41	70.00	\$28.70	10-20-25-21-0050
St Paul MN 55105-2405		Alley Sweeping		0.14	45.00	\$6.30	
*327 HAMLINE AVE S		Citywide Street Lighting		0.58	92.50	\$53.65	
*Ward: 3					_	\$112.05	
*Pending as of: 8/24/2021		*** Owner and Taxpayer					
		_ 1	Total Assessme	\$112.05			
		7	This Payment:	\$0.00			
		(Current Year Pr	\$0.00			
		Current Year Interest:				\$0.00	
		Ī	Payoff Amoun	t:		\$112.05	
		-					
Nakgon Koh	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	10-28-23-21-0062
1371 Wellesley Ave	OF ST. PAUL, MINN. EX W 40 FT LOT 11 AND ALL OF LOT 10 BLK 3	Alley Sweeping		0.14	43.00	\$6.02	
St Paul MN 55105-2418		Citywide Street Lighting		0.58	43.00	\$24.94	
*1371 WELLESLEY AVE						\$48.59	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		7	Total Assessme	ent:		\$48.59	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$48.59	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 154
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Annette M Barton 1375 Wellesley Ave St Paul MN 55115-2418	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF LOT 11 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0063
*1375 WELLESLEY AVE		*** Owner and Taxpay	··· ***		-	\$45.20	
*Ward: 3		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid				<u> </u>	<u> </u>
Gabrielle D Duccini Tr	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	30.00	\$4.20	10-28-23-21-0008
1506 Holton St	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lightin	ıg	0.58	30.00	\$17.40	
St Paul MN 55108-2326					_	\$33.90	
*1395 WELLESLEY AVE		*** Owner and Taxpay	er ***			*****	
*Ward: 3			Total Assess	ment:		\$33.90	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$33.90	
		· — — — — — — — — — — — — — — — — — — —					
Carole Loufek	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	82.00 40.00	\$33.62 \$5.60	10-28-23-21-0069
Garry Loufek	COUNTY, MINNESOTA LOT 6 BLK 5	Citywide Street Lightin	ı or	0.14	82.00	\$3.60 \$47.56	
1399 Wellesley Ave		City wide Street Lightin	15	0.56	62.00		
St Paul MN 55105-1535 *1399 WELLESLEY AVE		*** Owner and Taxpay	er ***			\$86.78	
*Ward: 3			Total Assess	ment:	-	\$86.78	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$0.00 \$86.78	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 155
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Montgomery Brad D Dettman 1370 Stanford Ave	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 3 Street Sweeping - Res Alley Sweeping Citywide Street Light			0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	10-28-23-21-0075
St Paul MN 55105-2413 *1370 STANFORD AVE		*** Owner and Taxpay	er ***		_	\$70.06	
*Ward: 3		o mier and rampay				670.00	
*Pending as of: 8/24/2021			Total Assessi This Paymen			\$70.06 \$0.00	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.06	
Thomas M Malone Povolny	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 4	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	42.00 42.00	\$17.22 \$5.88	10-28-23-21-0088
Sheila A Malone Povolny		Citywide Street Lightin	σ	0.14	42.00	\$3.88 \$24.36	
1375 Jefferson Ave St Paul MN 55105-2410		City wide Street Eightin	6	0.50	=	\$47.46	
*1375 JEFFERSON AVE		*** Owner and Taxpay	er ***			\$47.40	
*Ward: 3			Total Assessi	ment:		\$47.46	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.46	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree				<u> </u>
1395 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	30.00	\$4.20	10-20-25-21-00)2
St Paul MN 55105-2410	COUNTY, MINNESOTA LOT 7 BLK 8	Citywide Street Lightin	ıg	0.58	30.00	\$17.40	
*1395 JEFFERSON AVE					_	\$33.90	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$33.90	
			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$33.90	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 156
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald E Grimaluskus	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	84.00	\$34.44	10-28-23-21-0094
338 Albert St S	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	70.00	\$9.80	
St Paul MN 55105-2401	COUNTY, MINNESOTA EX N 40 FT LOTS 4 AND LOT 5 BLK 8	Citywide Street Lighting	g	0.58	84.00	\$48.72	
*338 ALBERT ST S					_	\$92.96	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$92.96	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$92.96	
Rose Gregerson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	 lential Streε				
Ross Gregerson	CITY OF SAINT PAUL, RAMSEY	Citywide Street Lighting		0.58	55.00	\$31.90	10-20-23-21-0073
334 Albert St S	COUNTY, MINNESOTA N 40 FT OF LOTS 4 AND LOT 5 BLK 8				_	\$54.45	
St Paul MN 55105-2401	EOISTAND EOI S BER 6	*** Owner and Taxpaye	er ***			Ψ54.45	
*334 ALBERT ST S			T-4-1 A			\$5.4.4E	
*Ward: 3			Total Assess This Paymen			\$54.45 \$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$54.45	
			1 ayon Amo	unt.		934.43	
Kristine K Fowler	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	 lential Streε				
1388 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0000
St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 3 BLK 8	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1388 WELLESLEY AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 157
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>		Quantity	Charge Amts	Property ID
Margaret Jesson 1382 Wellesley Ave St Paul MN 55105-2417	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0098
*1382 WELLESLEY AVE *Ward: 3		*** Owner and Taxpayer	***		\$45.20		
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	: :		\$45.20	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-21-0099
1378 Wellesley Ave	OF ST. PAUL, MINN. LOT 13 BLK 4	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55105-2417		Citywide Street Lighting		0.58	42.00	\$24.36	
*1378 WELLESLEY AVE						\$47.46	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessmen	nt:		\$47.46	
		,	This Payment:			\$0.00	
		•	Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:		\$0.00	
]	Payoff Amount	t :		\$47.46	
	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1374 Wellesley Ave	OF ST. PAUL, MINN. LOT 14 BLK 4	Alley Sweeping		0.14	42.00	\$5.88	10 20 20 21 0100
St Paul MN 55105-2417		Citywide Street Lighting		0.58	42.00	\$24.36	
*1374 WELLESLEY AVE					_	\$47.46	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		;	Total Assessmen	nt:	-	\$47.46	
		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year In	terest:	\$0.00		
]	Payoff Amount	t :		\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 158
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George C Janisch	SUNNYSIDE ADDITION TO THE CITY	Street Sweeping - Reside	ential Stree	0.41	42.00	<u>\$17.22</u>	10-28-23-21-0102
Kimberly C Janisch	OF ST. PAUL, MINN. LOT 16 BLK 4	Alley Sweeping		0.14	42.00	\$5.88	
1366 Wellesley Ave		Citywide Street Lighting	g	0.58	42.00	\$24.36	
St Paul MN 55105-2417					_	\$47.46	
*1366 WELLESLEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$47.46	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.46	
		Cturat Courseins Decid					
Linda Scott-Halverson Tr	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	42.00 42.00	\$17.22 \$5.88	10-28-23-21-0103
1362 Wellesley Ave		Citywide Street Lighting	or	0.58	42.00	\$24.36	
St Paul MN 55105-2417 *1362 WELLESLEY AVE		City wide Sirvet Eighting	>	0.50	=	\$47.46	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$47.46	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$47.46	
		Street Severille Committee					
Lorsung Properties Llc	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Comn Street Sweeping - Reside		1.04 0.41	40.00 124.00	\$41.60 \$50.84	10-28-23-21-0105
C/O Paul Lorsung 1400 St Clair Ave	COUNTY, MINNESOTA LOT 1 BLK 2	Alley Sweeping Reside	citiai Stree	0.14	40.00	\$5.60	
St Paul MN 55105-2337		Citywide Street Lighting	g	0.58	164.00	\$95.12	
*1400 ST CLAIR AVE					_	\$193.16	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ1/3.10	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$193.16	
			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$193.16	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 159
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick J Flynn	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	mercial/Art	1.04	40.00	\$41.60	10-28-23-21-0106
1406 St Clair Ave	COUNTY MINISTOTALOT 2 PLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2337	COUNTY, MINNESOTA LOT 2 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1406 ST CLAIR AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$70.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$70.40	
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	mercial/Art				— — — — — — — — — — — — — — — — — — —
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-28-23-21-0109
St Paul MN 55105-2337	COUNTY, MINNESOTA LOT 5 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1416 ST CLAIR AVE		, ,			=	\$70.40	
*Ward: 3		*** Owner and Taxpayer ***				Ψ70.40	
*Pending as of: 8/24/2021			Total Assessme	ent:	\$70.40		
			This Payment:		\$0.00		
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$70.40	
Carmel M Lynch	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	mercial/Art	1.04			<u> </u>
William Featherly	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-26-23-21-0113
1442 St Clair Ave	COUNTY, MINNESOTA LOT 11 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2337					=	\$70.40	
*1442 ST CLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:	-	\$6.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	t:		\$6.00	

ESCROW

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 160
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — Debra K Juarez	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm	nercial/Art	1.04	35.00	\$36.40	10-28-23-21-0116
1446 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	35.00	\$4.90	
St Paul MN 55105-2337	COUNTY, MINNESOTA E 35 FT OF LOT 12 BLK 2	Citywide Street Lighting	5	0.58	35.00	\$20.30	
*1446 ST CLAIR AVE					=	\$61.60	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$61.60	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	ınt:		\$61.60	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Comm					
1448 St Clair Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-28-23-21-0117
St Paul MN 55105-2337	COUNTY, MINNESOTA W 5 FT OF LOT 12 AND E 35 FT OF LOT 13 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1448 ST CLAIR AVE	12 AND E 33 FT OF EOT 13 BER 2				_	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***		Ψ,σσ		
*Pending as of: 8/24/2021			Total Assessment:		-	\$70.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
			- 				
Stuart E Johnson	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-21-0125
Joan C Johnson	COUNTY, MINNESOTA LOT 21 BLK 2	Citywide Street Lighting	•	0.14	40.00	\$23.20	
1439 Berkeley Ave St Paul MN 55105-2424		eny was earest Eighting	,	0.00	=	\$45.20	
*1439 BERKELEY AVE		*** Owner and Taxpaye	r ***			\$43.20	
*Ward: 3			Total Assessr	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 161
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert O Smith	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	
Jeanmarie Smith	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 23 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
1429 Berkeley Ave	COUNTY, WHINNESOTA LOT 23 BEK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2424					=	\$45.20	
*1429 BERKELEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
			Payoff Amou	nt:		\$45.20	
Carolyn J Little	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree				
1425 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	omai succ	0.14	40.00	\$5.60	10-20-23-21-0120
St Paul MN 55105-2424	COUNTY, MINNESOTA LOT 24 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1425 BERKELEY AVE			_		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψ13.20	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
			- 				
Stacey J Benson	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0130
1419 Berkeley Ave	COUNTY, MINNESOTA LOT 26 BLK 2	Alley Sweeping	~	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55105-2424		Citywide Street Lighting	g	0.38	40.00	<u> </u>	
*1419 BERKELEY AVE		*** O 1 T	***			\$45.20	
*Ward: 3		*** Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessn			\$45.20	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 162	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
John A Bjoraker 1411 Berkeley Ave St Paul MN 55105-2424 *1411 BERKELEY AVE	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	0.14		40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-21-0132	
*Ward: 3		*** Owner and Taxpaye	r ***			ψτ3.20		
*Pending as of: 8/24/2021			Total Assessm This Payment:		\$45.20 \$0.00			
			Current Year F Current Year I			\$0.00 \$0.00		
			Payoff Amour	nt:		\$45.20		
Kent C Willette	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>		
Trisha D Willette	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 29 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
1407 Berkeley Ave St Paul MN 55105-2424		Citywide Street Lighting	5	0.58	40.00	\$23.20 \$45.20		
*1407 BERKELEY AVE		*** Owner and Taxpaye	er ***			ψ13.20		
*Ward: 3			Total Assessm	ent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	_		\$0.00 \$0.00		
			Payoff Amount:			\$45.20		
Lindsey E Skeie	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$33.62		
1402 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	chilai Silec	0.41	40.00	\$5.60	10-28-23-21-0135	
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 1 BLK 3	Citywide Street Lighting	7	0.58	82.00	\$47.56		
*1402 BERKELEY AVE					_	\$86.78		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm			\$86.78		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$86.78		

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Project: 2021SMSP Ass Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 163		
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>		Quantity	Charge Amts	Property ID	
Patricia J Mccann 1406 Berkeley Ave St Paul MN 55105-2423	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0136	
*1406 BERKELEY AVE *Ward: 3		*** Owner and Taxpaye	r ***		\$45.20			
*Pending as of: 8/24/2021			Total Assessm			\$45.20		
			This Payment:			\$0.00		
			Current Year I			\$0.00 \$0.00		
			Payoff Amour			\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41				
446 Saratoga St S	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ential Stree	0.14	40.00	\$5.60	10-28-23-21-0137	
St Paul MN 55105-2545	COUNTY, MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20		
*1410 BERKELEY AVE					-	\$45.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20		
			This Payment:			\$0.00		
			Current Year P	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$45.20		
Deborah J Johnson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0139	
1418 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 3	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55105-2423	COUNTY, MINNESOTA EOT 3 BER 3	Citywide Street Lighting	5	0.58	40.00	\$23.20		
*1418 BERKELEY AVE						\$45.20		
*Ward: 3		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 164		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Bridget K Berigan	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0141		
William G Berigan	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3	Alley Sweeping		0.14 0.58	40.00	\$5.60			
1424 Berkeley Ave	COUNTY, MINNESOTA EOT / BER 3	Citywide Street Lighting	vide Street Lighting		40.00	\$23.20			
St Paul MN 55105-2423					_	\$45.20			
*1424 BERKELEY AVE		*** Owner and Taxpaye	er ***						
*Ward: 3			Total Assessi	ment:	-	\$45.20			
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00			
			Current Year Principal:			\$0.00			
			Current Year Interest:			\$0.00			
			Payoff Amou	ınt:		\$45.20			
Lakes & Plains Llc	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid							
1708 Portland Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ennar Stree	0.14	40.00	\$5.60	10-28-23-21-0142		
St Paul MN 55104-6843	COUNTY, MINNESOTA LOT 8 BLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20			
*1428 BERKELEY AVE					_	\$45.20			
*Ward: 3		*** Owner and Taxpaye	er ***			ψ13.20			
*Pending as of: 8/24/2021			Total Assessment:			\$45.20			
			t:		\$0.00				
			Current Year	Principal:		\$0.00			
					Current Year Interest:		Interest:	\$0.00	
			Payoff Amou	ınt:		\$45.20			
Jonathan M Hoffman	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree						
Carol K Hoffman	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	ciidai Sticc	0.14	40.00	\$5.60	10-28-23-21-0143		
1434 Berkeley Ave	COUNTY, MINNESOTA LOT 9 BLK 3	Citywide Street Lighting	<u>o</u>	0.58	40.00	\$23.20			
St Paul MN 55105-2423		, ,	9		_	\$45.20			
*1434 BERKELEY AVE		*** Owner and Taxpaye	er ***			φ τ 3.20			
*Ward: 3			Total Assessi	ment:	-	\$45.20			
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00			
			Current Year Principal:			\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	ınt:		\$45.20			

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Project: 2021SMSP Ass Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 165	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Unze Karen L Unze 1438 Berkeley Ave	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0144
St Paul MN 55105-2423 *1438 BERKELEY AVE		*** Owner and Taxpaye	r ***		_	\$45.20	
*Ward: 3			Total Assessm	ient:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$45.20	
Penelope A Duerr	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0145
1442 Berkeley Ave St Paul MN 55105-2423	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 11 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
	COCKTT, MINALSOTA EOT TI BERC 3	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*1442 BERKELEY AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Julie Wilbert	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				
1444 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 12 BLK 3	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1444 BERKELEY AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20	
		This Payment:				\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 166
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brynn E Saunders	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0148
Kelly C Saunders	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
1452 Berkeley Ave	COUNTY, MINNESOTA LOT 14 BEK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55105-2423					_	\$45.20	
*1452 BERKELEY AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	\$45.20		
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Robert V Deneen	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	— — — – lential Stree				
alie M Deneen CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3		Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0132
		Citywide Street Lightin	g	0.58	0.58 40.00	\$23.20	
St Paul MN 55105-2416					_	\$45.20	
*1451 STANFORD AVE		*** Owner and Taxpay	er ***			Ų 101 2 0	
*Ward: 3			Total Assessment: This Payment:			\$45.20	
*Pending as of: 8/24/2021						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid					
Maureen J Dolan 1447 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping - Resid	iciliai Succ	0.41	40.00	\$5.60	10-28-23-21-0153
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 19 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1447 STANFORD AVE		, ··			_	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Charles Janssen 1439 Stanford Ave St Paul MN 55105-2416	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0155
*1439 STANFORD AVE *Ward: 3		*** Owner and Taxpayer	. ***		-	\$45.20	
*Pending as of: 8/24/2021		- 1	Total Assessment:		-	\$45.20	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41			10-28-23-21-0156
1435 Stanford Ave St Paul MN 55105-2416	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0100
	COUNTY, MINNESOTA LOT 22 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*1435 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		7	Total Assessment:			\$45.20	
			This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$45.20	
Robert D Young	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41			
1415 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0101
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 27 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*1415 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
		7	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 168
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marsha J Berry 1409 Stanford Ave St Paul MN 55105-2416	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0162
*1409 STANFORD AVE		*** 0 1.T	***		\$45.20		
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assessi	ment:		\$45.20	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				
1405 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0103
St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 29 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1405 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	
	HEEFERON DARK ADDITION TO THE	Street Sweeping Deside					
Theresa R Kinne	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Street Sweeping - Resid	ientiai Stree	0.41	82.00 40.00	\$33.62 \$5.60	10-28-23-21-0164
1401 Stanford Ave St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 30 BLK 3	Citywide Street Lightin	σ	0.14	82.00	\$47.56	
*1401 STANFORD AVE		eny was succe Eighan	.6	0.50	=	\$86.78	
*Ward: 3		*** Owner and Taxpay	er ***			\$80.78	
*Pending as of: 8/24/2021			Total Assessi	ment:		\$86.78	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$86.78	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 169
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Natasha Brownlee 1404 Stanford Ave St Paul MN 55105-2415	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	0.14		40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0166
*1404 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l Payoff Amou			\$0.00 \$45.20	
Teresa L Hayes 1410 Stanford Ave	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 6	Street Sweeping - Resid		0.41 0.14	40.00	\$16.40 \$5.60	10-28-23-21-0167
St Paul MN 55105-2415	COUNTY, MINNESOTA EOT 3 BEK 0	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1410 STANFORD AVE *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00 \$0.00	
			Payoff Amou	nt:		\$45.20	
Frederick G Veinfurt	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-21-0170
Kelly M Veinfurt	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
1422 Stanford Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2415						\$45.20	
*1422 STANFORD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas H Von Drasek 1430 Stanford Ave St Paul MN 55105-2415	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting			40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0172
*1430 STANFORD AVE *Ward: 3		*** Owner and Taxpayo	axpayer ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$45.20	
Margaret A Roser Wright	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
1438 Stanford Ave St Paul MN 55105-2415	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14 40.00		\$5.60	10-20-23-21-01/4
	COUNTY, MINNESOTA LOT 10 BLK 6	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1438 STANFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	
Pat J Connolly	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
1299 Folsom St # 1	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-28-23-21-0180
St Paul MN 55117-4013	COUNTY, MINNESOTA LOT 16 BLK 6	Citywide Street Lighting	g	0.58	82.00	\$47.56	
*1459 WELLESLEY AVE						\$86.78	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$86.78	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$86.78	

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Project: 2021S Ratification Date: Resolution #:		SMSP	Assmt: 210025	Manager: LMR	Page 171	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID	
Sumika Jingjing Brown 4724 Eastwood Rd Minnetonka MN 55345-2415 *1455 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0181	
		*** Owner and Taxpaye	r ***			\$45.20		
			Total Assessmen	nt:	-	\$45.20		
			This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	i :		\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	<u> </u>	
Miranda Kroyer	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 6	Alley Sweeping		0.14	40.00	\$5.60		
1447 Wellesley Ave	,	Citywide Street Lighting	5	0.58	40.00	\$23.20		
St Paul MN 55105-2420						\$45.20		
*1447 WELLESLEY AVE		*** Owner and Taxpaye	r *** 					
*Ward: 3			Total Assessmen	nt:		\$45.20		
*Pending as of: 8/24/2021			This Payment:					
			Current Year Principal:			\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amount	t:		\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-21-0187	
1887 Saunders Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55116-2034	COUNTY, MINNESOTA LOT 24 BLK 6	Citywide Street Lighting	;	0.58	40.00	\$23.20		
*1425 WELLESLEY AVE						\$45.20		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$45.20		
			This Payment:					
			Current Year Pr	incipal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount	t :		\$45.20		

Payoff Amount:

\$45.20

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 174
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Joseph Mason 1434 Wellesley Ave St Paul MN 55105-2419 *1434 WELLESLEY AVE *Ward: 3 *Pending as of: 8/24/2021	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0202
		*** Owner and Taxpaye	er ***			\$45.20	
			Total Assessme	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$45.20	
		Street Sweeping - Reside	ential Stree	0.41			<u> </u>
37781 Heron Ln Unit 432	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0200
Selbyville DE 19975-4656	COUNTY, MINNESOTA LOT 10 BLK 7	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1436 WELLESLEY AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Mary Ann Yevuta	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-020-
648 N Main St	COUNTY, MINNESOTA LOT 11 BLK 7	Citywide Street Lighting	g	0.58	40.00	\$23.20	
New Martinsville WV 26155-1413					_	\$45.20	
*1440 WELLESLEY AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	t: 210025 Manager: LMR	Page 175	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Timothy A Wohlever Kari L Wohlever 1444 Wellesley Ave	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 12 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-21-0205	
St Paul MN 55105-2419 *1444 WELLESLEY AVE		*** Owner and Taxpaye	er ***		_	\$45.20		
*Ward: 3			Total Assessm	ent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$45.20		
Oak Knoll Property Management Llc	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	 ential Streε	0.41				
3521 Commerce Blvd White Bear Lake MN 55110-4689	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60		
	COUNTY, MINNESOTA LOT 13 BLK 7	Citywide Street Lighting	ng	0.58	40.00	\$23.20		
*1450 WELLESLEY AVE					_	\$45.20		
*Ward: 3		*** Owner and Taxpaye	yer ***					
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20		
		This Payment:				\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				10-28-23-21-0209	
1434 Sherburne Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55104-2413	COUNTY, MINNESOTA LOT 16 BLK 7	Citywide Street Lighting	g	0.58	82.00	\$47.56		
*1459 JEFFERSON AVE						\$86.78		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	ent:		\$86.78		
		This Payment:				\$0.00		
			Current Year Principal:			\$0.00		
			nterest:		\$0.00			
			Payoff Amour	nt:		\$86.78		

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 176	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
William A Myers	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	10-28-23-21-0210	
Virginia Dudley	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT	Alley Sweeping		0.14	60.00	\$8.40		
1455 Jefferson Ave	18 AND ALL OF LOT 17 BLK 7	Citywide Street Lightin	g	0.58	60.00	\$34.80		
St Paul MN 55105-2412						\$67.80		
*1455 JEFFERSON AVE		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assess	ment:		\$67.80		
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$67.80		
Curtis L Johnson	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	— — — - lential Stree				— — — — — — — — — — — — — — — — — — —	
Michelle A Finley Johnson	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-21-0211	
1447 Jefferson Ave	COUNTY, MINNESOTA E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 7	Citywide Street Lightin	g	0.58	60.00	\$34.80		
St Paul MN 55105-2412	16 AND ALL OF LOT 19 BLK /				_	\$67.80		
*1447 JEFFERSON AVE		*** Owner and Taxpay	er ***			\$67.66		
*Ward: 3			Total Assess	ment:	-	\$67.80		
*Pending as of: 8/24/2021		This Payment:				\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amor	Payoff Amount:		\$67.80		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lantial Strac					
Sarah Krueger	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping - Resid	iciliai Succ	0.41	40.00	\$5.60	10-28-23-21-0212	
1443 Jefferson Ave St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 20 BLK 7	Citywide Street Lightin	g	0.58	40.00	\$23.20		
*1443 JEFFERSON AVE		,	0		_	\$45.20		
*Ward: 3		*** Owner and Taxpay	er ***			φ + 3.20		
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20		
			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SM Resolution #:	roject: 2021SMSP Resolution #:		Manager: LMR	Page 177
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Steven C Hine	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-21-0214
Susanna D Ahrens	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 22 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	
1435 Jefferson Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2412 * 1435 JEFFERSON AVE		*** Owner and Taxpayer	. ***			\$45.20	
*Ward: 3			Total Assessment	t:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$45.20	
		Street Sweeping - Resider		0.41			
Brian J Bigelbach Kathleen A Mcdowell 1427 Jefferson Ave	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Alley Sweeping	illiai Stree	0.41 0.14	40.00	\$16.40 \$5.60	10-28-23-21-0216
	COUNTY, MINNESOTA LOT 24 BLK 7	Citywide Street Lighting			40.00	\$23.20	
St Paul MN 55105-2412		eny mae sueet Eighung		0.00	=	\$45.20	
*1427 JEFFERSON AVE		*** Owner and Taxpayer	***		\$43.20		
*Ward: 3		- 1	t:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	_	\$0.00		
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$45.20	
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41			
Andrew Christian Hoffman	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0217
1421 Jefferson Ave	COUNTY, MINNESOTA LOT 25 BLK 7	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2412					=	\$45.20	
*1421 JEFFERSON AVE		*** Owner and Taxpayer	***			· 	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment:			\$45.20	
1 Chaing as 01. 0/24/2021						\$0.00 \$0.00	
			Current Year Principal:				
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 178	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Christopher Heer	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-21-0219	
Tarra Heer 1415 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 7	Alley Sweeping		0.14	40.00	\$5.60		
	COOM 1, MINNESOTA EOT 27 BERC 7	Citywide Street Lighting	g	0.58	40.00	\$23.20		
St Paul MN 55105-2412						\$45.20		
*1415 JEFFERSON AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessi	ment:		\$45.20		
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	unt:		\$45.20		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid					<u> </u>	
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0222	
St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 30 BLK 7	Citywide Street Lighting	g	0.58	82.00	\$47.56		
*1403 JEFFERSON AVE					_	\$86.78		
*Ward: 3		*** Owner and Taxpayer ***				******		
*Pending as of: 8/24/2021			Total Assessment:			\$86.78		
			This Paymen	t:	\$0.00			
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$86.78		
	JEFFERSON PARK ADDITION TO THE	Street Sweeping - Resid						
Jane E Vega	CITY OF SAINT PAUL, RAMSEY	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-21-0223	
1443 Wellesley Ave	COUNTY, MINNESOTA LOT 20 BLK 6	Citywide Street Lighting	g	0.58	40.00	\$23.20		
St Paul MN 55105-2420			-		_	\$45.20		
*1443 WELLESLEY AVE		*** Owner and Taxpaye	er ***			ψ13.20		
*Ward: 3			Total Assessi	ment:	-	\$45.20		
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$45.20		

Payoff Amount:

\$94.23

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	10025 Manager: LMR	Page 180
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fiona R Ihinger	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 2 BLK 1	Street Sweeping - Cor Citywide Street Light		1.04	43.00 43.00	\$44.72 \$24.94	10-28-23-22-0002
Elizabeth Mccreary 1480 St Clair Ave		Only wide Bullet Eight.	5	0.56	=	\$69.66	
St Paul MN 55105-2339		*** Owner and Taxpa	ıyer ***				
*1480 ST CLAIR AVE			Total Assess	sment:		\$69.66	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$69.66	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Res	idential Stree				10.29.22.22.0004
254 Warwick St	CITY OF SAINT PAUL LOT 4 BLK 1	Alley Sweeping	ndential Street	0.14	38.00	\$5.32	10-28-23-22-0004
St Paul MN 55105-2446		Citywide Street Light	ing	0.58	38.00	\$22.04	
*254 WARWICK ST					_	\$42.94	
*Ward: 3		*** Owner and Taxpa	ıyer ***			Ų.23 ·	
*Pending as of: 8/24/2021			Total Assess	sment:		\$42.94	
			This Paymer	\$0.00			
			Current Yea	\$0.00			
			Current Yea	r Interest:	\$0.00		
			Payoff Amo	ount:		\$42.94	
Logi Ann Vondovii 1	SYLVAN PARK ADDITION TO THE	Street Sweeping - Res					
Lori Ann Vandewiele 262 Warwick St	CITY OF SAINT PAUL LOT 6 BLK 1	Alley Sweeping	idential Street	0.41	40.00	\$5.60	10-28-23-22-0006
St Paul MN 55105-2446		Citywide Street Light	ing	0.58	40.00	\$23.20	
*262 WARWICK ST					_	\$45.20	
*Ward: 3		*** Owner and Taxpa	ıyer ***			¥ 151=1	
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		21SMSP #:	Assmt: 210025	Manager: LMR	Page 181
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carl Bussian Corissa Bussian 274 Warwick St	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0009
St Paul MN 55105-2446		*** Owner and Taxpay	··· ***		_	\$45.20	
*274 WARWICK ST		Owner and Taxpay	er				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessi			\$45.20	
Fending as 01: 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	
Marc Schwartz	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	10-28-23-22-0010
280 Warwick St	CITY OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2446		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*280 WARWICK ST					<u>=</u>	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid					<u> </u>
Joan M Petersen	CITY OF SAINT PAUL LOT 14 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	10 10 10 11 0011
294 Warwick St		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55105-2446					-	\$45.20	
*294 WARWICK ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	

21:30:11 10/4/2021	11 10/4/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 182	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cathleen A Crafton 295 Pascal St S St Paul MN 55105-2431	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0017
*295 PASCAL ST S						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree			\$16.40	10-28-23-22-0018
291 Pascal St S	CITY OF SAINT PAUL LOT 18 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2431		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*291 PASCAL ST S						\$45.20	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Natalia Y Mazaeva	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree				10-28-23-22-0019
1085 Goodrich Ave	CITY OF SAINT PAUL LOT 19 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-3135		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*285 PASCAL ST S					-	\$45.20	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021			PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 183
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary S Anderson Roxanne M Weymouth 283 Pascal St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 20 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0020
St Paul MN 55105-2431		*** Owner and Taxpay	var ***		_	\$45.20	
*283 PASCAL ST S *Ward: 3		Owner and Taxpay			-		
*Pending as of: 8/24/2021			Total Assess			\$45.20	
1 Chang as 01. 6/24/2021			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00	
			Payoff Amor			\$0.00 \$45.20	
Debra S Schultz 271 Pascal St S St Paul MN 55105-2431 *271 PASCAL ST S *Ward: 3 *Pending as of: 8/24/2021	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpay	ıg	nt: Principal: Interest:	40.00 40.00 40.00 =	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	10-28-23-22-0023
Cory Caouette Catherine Caouette 6072 Mcabee Rd San Jose CA 95120-2725 *265 PASCAL ST S *Ward: 3 *Pending as of: 8/24/2021	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 24 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting *** Owner and Taxpay	Total Assess: This Paymen Current Year	nt: Principal: Interest:	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00	10-28-23-22-0024
			Current Year Payoff Amor			\$0.00 \$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR <u>Charge Amts</u>	Page 184
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID
Kristi E Zielinski Leo D Zielinski 257 Pascal St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 26 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0026
St Paul MN 55105-2431 *257 PASCAL ST S		*** Owner and Taxpaye	er ***		\$45.20		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme			\$45.20	
1 Cliding as 01. 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Payoff Amour			\$0.00 \$45.20	
Stryker P Fedorowski	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 30 BLK 1	Street Sweeping - Comm Alley Sweeping	nercial/Art	1.04 0.14	41.00 120.00	\$42.64 \$16.80	10-28-23-22-0029
1472 St Clair Ave St Paul MN 55105-2339		Citywide Street Lighting	r	0.14	41.00	\$23.78	
*1472 ST CLAIR AVE		enj wide suleet Eigning	>	0.00		\$83.22	
*Ward: 3		*** Owner and Taxpaye	er ***			\$63.22	
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$83.22	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$83.22	
Steven J Messing	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			
Kristin M Messing	CITY OF SAINT PAUL LOT 2 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 22 0001
308 Warwick St		Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55105-2448					-	\$45.20	
*308 WARWICK ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 185
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Anthony Marchio Jr Abigail Marchio 312 Warwick St	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 3 BLK 8	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0032
St Paul MN 55105-2448 *312 WARWICK ST		*** Owner and Taxpayer	r ***		_	\$45.20	
*Ward: 3			Total Assessment	t:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$45.20	
Alexander M Lacy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0034
Kate S Hulse	CITY OF SAINT PAUL LOT 5 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
312 Warwick St		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55102-2448						\$45.20	
*318 WARWICK ST		*** Owner and Taxpayer	r ***				
*Ward: 3		,	Total Assessment	t:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
		(\$0.00		
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$45.20	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	Alley Sweeping		0.14	60.00	\$8.40	10 20 20 22 000.
St Paul MN 55105-2448	AND LOT 9 BLK 8	Citywide Street Lighting		0.58	60.00	\$34.80	
*334 WARWICK ST					-	\$67.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		-	Total Assessment	t:	-	\$67.80	
		,	This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$67.80	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sara Cassidy	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0038
Michael Cassidy	CITY OF SAINT PAUL LOT 10 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
338 Warwick St		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2448						\$45.20	
*338 WARWICK ST		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$45.20	
Cathedral Hill Leasing Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				
569 Spruce Cir	CITY OF SAINT PAUL LOT 14 BLK 8	Alley Sweeping	ichiai succ	0.41	40.00	\$5.60	10-28-23-22-0042
Eagan MN 55123-4915		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*354 WARWICK ST		, , ,	C		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	-		\$0.00	
			Payoff Amount:			\$45.20	
Holly M Kuisle	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 8	Street Sweeping - Resid	lential Stree	0.41	83.50	\$34.24	10-28-23-22-0044
357 Pascal St S	CITT OF SAINT FACE LOT TO BEK 6	Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55105-2433		Citywide Street Lighting	g	0.58	83.50	\$48.43	
*357 PASCAL ST S		****	de de de			\$88.13	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$88.13	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$88.13	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 187	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John S Mortellaro 353 Pascal St S St Paul MN 55105-2433	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0045
*353 PASCAL ST S					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Patricia M King	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-22-0047
345 Pascal St S	CITY OF SAINT PAUL LOT 19 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2433		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*345 PASCAL ST S						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Mackenzie Hedge	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree			\$16.40	10-28-23-22-0051
329 Pascal St S	CITY OF SAINT PAUL LOT 23 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2433		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*329 PASCAL ST S					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 188
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mattie Moore Steven Moore 317 Pascal St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 26 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0054
St Paul MN 55105-2433 *317 PASCAL ST S		*** Owner and Taxpaye	yer ***		_	\$45.20	
*Ward: 3			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$45.20	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41		\$16.40	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2433		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*311 PASCAL ST S *Ward: 3		*** Owner and Taxpayo	er ***			\$45.20	
*Pending as of: 8/24/2021		o wher and rampay			-		
1 Cliding as 01. 8/24/2021			Total Assessm			\$45.20	
			This Payment: Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amour			\$0.00 \$45.20	
			rayon Amoui	ut:		\$45.20	
Lori Ann Vandewiele	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41		\$32.80	
Steven J Vandewiele	CITY OF SAINT PAUL LOTS 5 AND LOT 6 BLK 2	Alley Sweeping		0.14	80.00	\$11.20	
262 Saratiga St S	EOI OBER 2	Citywide Street Lighting	g	0.58	80.00	\$46.40	
St Paul MN 55105-2436						\$90.40	
*262 SARATOGA ST S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$90.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$90.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· · ·		Assmt: 210025	Manager: LMR	Page 189
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Keenan 272 Saratoga St S St Paul MN 55105-2436	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0063
*272 SARATOGA ST S *Ward: 3		*** Owner and Taxpayer	r ***			\$45.20	
*Pending as of: 8/24/2021		,	Total Assessme	ent:	\$45.20		
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	it:		\$45.20	
Creg Allan Schumann	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-22-0065
280 Saratoga St	CITY OF SAINT PAUL LOT 10 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2436		Citywide Street Lighting		0.58	40.00	\$23.20	
*280 SARATOGA ST S					-	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessme	ent:		\$45.20	
		,	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Margaret J Morin	CITY OF SAINT PAUL LOT 12 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 22 000.
288 Saratoga St S		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2436					_	\$45.20	
*288 SARATOGA ST S		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 190	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin F Mchugh 281 Warwick St St Paul MN 55105-2452 *281 WARWICK ST	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 20 BLK 2 Alley Sweeping Citywide Street Light			0.41 0.14 0.58	40.00 40.00 40.00 ==	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-22-0075
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess: This Paymen			\$45.20 \$0.00	
			Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$45.20	
Lyle W Baker Eunice R Baker 16275 37th Ave Ne	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0076
Lake Forest Park WA 98155-5436 *277 WARWICK ST		*** Owner and Taxpay	/er ***		=	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Margaret C Flanagan 275 Warwick St St Paul MN 55105-2452	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0077
*275 WARWICK ST *Ward: 3		*** Owner and Taxpay	ver ***			\$45.20	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$45.20 \$0.00 \$0.00 \$0.00		
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 19
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kevin J Elliott	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0080
Elizabeth C Elliott	CITY OF SAINT PAUL LOT 25 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
261 Warwick St		Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55105-2452					\$45.20	\$45.20	
*261 WARWICK ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:		\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
— — — — — — — Heitz Holdings Llc	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				<u> </u>
Co Heitz Holdings	CITY OF SAINT PAUL LOT 26 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-22-0001
18069 Tamarack Dr		Citywide Street Lightin	g	0.58	40.00	\$23.20	
Minnetonka MN 55345-4252					=	\$45.20	
*257 WARWICK ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
— — — — — — — — — Heddi E Keenan	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	— — — — lential Stree			<u>\$15.58</u>	
10602 Mountcurve Rd	CITY OF SAINT PAUL LOT 27 BLK 2	Alley Sweeping	ennar Stree	0.14	38.00	\$5.32	10-28-23-22-0082
Eden Prairie MN 55347-2904		Citywide Street Lightin	g	0.58	38.00	\$22.04	
*253 WARWICK ST					_	\$42.94	
*Ward: 3		*** Owner and Taxpay	er ***			ψ. <u>2.</u>	
*Pending as of: 8/24/2021			Total Assessr	ment:		\$42.94	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.94	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 193
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Reid 322 Saratoga St S St Paul MN 55105-2438	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-22-0088
*322 SARATOGA ST S *Ward: 3		*** Owner and Taxpayo	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessm		\$45.20		
			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$45.20	
		Cturat Committee Decid					
Julie L Boehmke 340 Saratoga St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 7	Street Sweeping - Resid Alley Sweeping	ienuai Strec	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-22-0092
St Paul MN 55105-2438		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*340 SARATOGA ST S			-		_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***		• • •		
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 22 0000
St Paul MN 55105-2438		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*342 SARATOGA ST S						\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Edwards	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree	0.41	83.50	\$34.24	10-28-23-22-0097
Sarah M Edwards	CITY OF SAINT PAUL LOT 15 BLK 7	Alley Sweeping		0.14	39.00	\$5.46	
358 Saratoga St S		Citywide Street Lighting	g	0.58	83.50	\$48.43	
St Paul MN 55105-2438						\$88.13	
*358 SARATOGA ST S		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	nent:		\$88.13	
*Pending as of: 8/24/2021			This Payment	: :		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.13	
Kathleen A Childers	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				
Ralph S Lehman	CITY OF SAINT PAUL LOT 18 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-22-0100
351 Warwick St		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2447					_	\$45.20	
*351 WARWICK ST		*** Owner and Taxpaye	er ***			• • •	
*Ward: 3			Total Assessr	nent:		\$45.20	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amount:				
Daniel Jones	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				
323 Warwick St	CITY OF SAINT PAUL LOT 25 BLK 7	Alley Sweeping	ichtiai Strec	0.14	40.00	\$5.60	10-28-23-22-0107
St Paul MN 55105-2447		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*323 WARWICK ST		, ,	6		_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			φ τ 3.20	
*Pending as of: 8/24/2021			Total Assessr	nent:	<u></u>	\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 195	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Brian C Moser	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-22-0108	
Sharon F Moser	CITY OF SAINT PAUL LOT 26 BLK 7	Alley Sweeping		0.14	40.00	\$5.60		
319 Warwick St		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55105-2447		*** Owner and Taxpayer	. ***			\$45.20		
*319 WARWICK ST *Ward: 3		-	· · ·					
*Pending as of: 8/24/2021			Total Assessmen	ıt:		\$45.20 \$0.00		
7 Juliang 40 01. 0.2 1/2021			This Payment:					
			Current Year Principal:					
			Current Year Into Payoff Amount:			\$0.00 \$45.20		
			- u, 0.1 0 0	•		\$ 10. <u>2</u> 0		
— — — — — — - Katherine A Andresen	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>		
Nathan J Dammann	CITY OF SAINT PAUL LOT 29 BLK 7	Alley Sweeping		0.14	40.00	\$5.60		
307 Warwick St		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55105-2447						\$45.20		
*307 WARWICK ST		*** Owner and Taxpayer	. ***					
*Ward: 3		7	Total Assessment:			\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Into			\$0.00		
		1	Payoff Amount:	:		\$45.20		
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resider	ntial Stree	———— 0.41				
Julie A Linke	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-22-0110	
262 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 2 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55105-2428	STEVANTREOT ZBER Z				=	\$45.20		
*262 BRIMHALL ST		*** Owner and Taxpayer	. ***			, , ,		
*Ward: 3		- 1	Total Assessmen	nt:	•	\$45.20		
*Pending as of: 8/24/2021		7	This Payment:			\$0.00		
		(Current Year Pri	incipal:		\$0.00		
			Current Year Into			\$0.00		
		1	Payoff Amount:	:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 196
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesse M Tupy	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0117
Brooke M Degnan	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
266 Brimhall St	SYLVAN PK LOT 3 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2428					_	\$45.20	
*266 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Name of C. Ludwig	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree				
Nancy C Ludwig 280 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$5.60	10-28-23-22-0120
St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	<u>o</u>	0.58	40.00	\$23.20	
*280 BRIMHALL ST	SYLVAN PK LOT 6 BLK 2	, ,	9		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			φ+3.20	
*Pending as of: 8/24/2021		1 7	T-4-1 A				
7 Chang as 61. 6/2 1/2021			Total Assessment:		\$45.20		
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
						\$0.00 \$45.20	
			Payoff Amou	int:		\$45.20	
James E Rosenthal	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	80.00	\$32.80	
Deborah D Rosenthal	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	80.00	\$11.20	
288 Brimhall St	SYLVAN PK LOTS 7 AND LOT 8 BLK	Citywide Street Lighting	g	0.58	80.00	\$46.40	
St Paul MN 55105-2428	2				=	\$90.40	
*288 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$90.40	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$90.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
James S Breitenbucher Sue A Breitenbucher	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40 \$5.60	10-28-23-22-0122
292 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 9 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55105-2428	STEVANTREOT FBER 2				_	\$45.20	
*292 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3		;	Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Princ	cipal:	\$0.00		
		•	Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.20	
Thomas Todd	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41			
300 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-22-0124
St Paul MN 55105-2428	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 11 BLK 2	Citywide Street Lighting		0.58	81.00	\$46.98	
*300 BRIMHALL ST	STEVANTREOF TIBER 2				_	\$85.79	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessment:		-	\$85.79	
		,	This Payment:			\$0.00	
		•	Current Year Princ	cipal:		\$0.00	
		•	Current Year Interes	est:		\$0.00	
		1	Payoff Amount:			\$85.79	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41	62.00	<u>\$25.42</u>	— — — — — — — — — — — — — — — — — — —
586 Portland Ave # R	CITY OF SAINT PAUL S 11 5/10 FT OF	Alley Sweeping		0.14	62.00	\$8.68	10 20 20 22 0127
St Paul MN 55102-2221	LOT 16 AND ALL OF LOT 15 BLK 3	Citywide Street Lighting		0.58	62.00	\$35.96	
*285 SARATOGA ST S					_	\$70.06	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessment:		-	\$70.06	
		,	This Payment:			\$0.00	
		•	Current Year Princ	cipal:		\$0.00	
			Current Year Interes	est:		\$0.00	
]	Payoff Amount:			\$70.06	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 198
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary G Jager	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.41	48.00	\$19.68	10-28-23-22-0128
Andrea A Jager	CITY OF SAINT PAUL EX S 11 5/10 FT LOT 16 AND S 9 FT OF LOT 17 BLK 3	Alley Sweeping		0.14	48.00	\$6.72	
366 Mitchell Rd	LOT TO AND 3 7 F OF EOT 17 BEK 3	Citywide Street Lighting	g	0.58	48.00	\$27.84	
Hudson WI 54016-7282					_	\$54.24	
*283 SARATOGA ST S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$54.24	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$54.24	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid					
Gail R Smith	CITY OF SAINT PAUL LOT 18 BLK 3	Alley Sweeping	aciniai succ	0.14	50.00	\$7.00	10-28-25-22-0150
273 Saratoga St S		Citywide Street Lighting	ıg	0.58	50.00	\$29.00	
St Paul MN 55105-2435		, ,			_	\$56.50	
*273 SARATOGA ST S		*** Owner and Taxpay	er ***			\$50.50	
*Ward: 3			Total Assess	ment:	-	\$56.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00		
			Payoff Amount:			\$56.50	
Sally A Bell Trustee	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	10-28-23-22-0131
David J Bell Trustee	CITTOL SIGNATURED EST 17 BERC 3	Alley Sweeping Citywide Street Lightin	~	0.14 0.58	50.00 50.00	\$7.00 \$29.00	
267 S Saratoga St		Citywide Street Lighting	g	0.36	30.00		
St Paul MN 55105-2435 *267 SARATOGA ST S		*** Owner and Taxpay	er ***			\$56.50	
*Ward: 3		Owner and Taxpay			-		
*Pending as of: 8/24/2021			Total Assess			\$56.50	
1 Vilaing 45 01. 0/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR <u>Charge Amts</u>	Page 199
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID
Glenyce M Bean 257 Saratoga St S St Paul MN 55105-2435	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	49.00 49.00 49.00	\$20.09 \$6.86 \$28.42	10-28-23-22-0133
*257 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$55.37	
*Pending as of: 8/24/2021			Total Assessm			\$55.37	
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$55.37	
David A Boetcher	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree				
318 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	chiai Sirec	0.14	40.00	\$5.60	10-28-23-22-0141
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 3	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*318 BRIMHALL ST					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$45.20	
Frederick E Finch	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0143
326 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2430	SYLVAN PK LOT 7 BLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*326 BRIMHALL ST						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 200
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ellis Sturman Nolley Iii	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0144
Riva Lee Nolley	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
330 Brimhall St	SYLVAN PK LOT 8 BLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2430					_	\$45.20	
*330 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$45.20	
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree				
Amy L Muller 334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping	ichilai Sirce	0.14	40.00	\$5.60	10-28-23-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*334 BRIMHALL ST	SYLVAN PK LOT 9 BLK 3	, , , , , , , , , , , , , , , , , , , ,	C		_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			φτ3.20	
*Pending as of: 8/24/2021		1,7	Total Assessment:			0.45.00	
						\$45.20	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Payoff Amor			\$45.20	
			1 ayon Amo	unt.		943.2U	
Evan B Clark	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41			
Abigail R Mills	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
342 Brimhall St	SYLVAN PK LOT 11 BLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2430					_	\$45.20	
*342 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· · · · · · · · · · · · · · · · · · ·		Assmt: 210025	Manager: LMR	Page 201
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott J Stanley	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-22-0148
346 Brimhall	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2430	SYLVAN PK LOT 12 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*346 BRIMHALL ST		*** Owner and Taxpay	·~***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay					
reliding as 01. 6/24/2021			Total Assess			\$45.20	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Streε				10-28-23-22-0153
353 Saratoga St S	CITY OF SAINT PAUL LOT 14 BLK 6	Alley Sweeping		0.14	50.00	\$7.00	10 20 20 22 0100
St Paul MN 55105-2437		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*353 SARATOGA ST S					_	\$56.50	
*Ward: 3		*** Owner and Taxpay	axpayer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$56.50	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$56.50	
Bradley J Leventhal	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				
349 Saratoga St S	CITY OF SAINT PAUL LOT 15 BLK 6	Alley Sweeping	ichtiai Strec	0.14	50.00	\$7.00	10-28-23-22-0154
St Paul MN 55105-2437		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*349 SARATOGA ST S					_	\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***			φ30.30	
*Pending as of: 8/24/2021			Total Assess	ment:		\$56.50	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 202		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Roger A Ehresmann Treeske Ehresmann 343 Saratoga St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-22-0155	
St Paul MN 55105-2437 *343 SARATOGA ST S		*** Owner and Taxpaye	r ***		_	\$56.50		
*Ward: 3			Total Assessme	ent:		\$56.50		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$56.50		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-22-0156	
337 Saratoga St S	CITY OF SAINT PAUL LOT 17 BLK 6	Alley Sweeping		0.14	50.00	\$7.00		
St Paul MN 55105-2437		Citywide Street Lighting	5	0.58	50.00	\$29.00		
*337 SARATOGA ST S						\$56.50		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$56.50		
						\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$56.50		
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
Rebecca L Jones	CITY OF SAINT PAUL LOT 19 BLK 6	Alley Sweeping		0.14	50.00	\$7.00	10 20 20 22 0100	
327 Saratoga St S		Citywide Street Lighting	5	0.58	50.00	\$29.00		
St Paul MN 55105-2432						\$56.50		
*327 SARATOGA ST S		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessme	ent:	-	\$56.50		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In		\$0.00			
			Payoff Amoun	ıt:		\$56.50		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 203	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David J Little Angela J Little 303 Saratoga St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 24 BLK 6	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	86.00 50.00 86.00	\$35.26 \$7.00 \$49.88	10-28-23-22-0163	
St Paul MN 55105-2437 *303 SARATOGA ST S		*** Owner and Taxpaye	er ***		_	\$92.14		
*Ward: 3			Total Assessm	nent:		\$92.14		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$92.14		
	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————		10-28-23-22-0172	
299 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.14	45.00	\$6.30	10 20 20 22 01/2	
St Paul MN 55105-2427	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 14 BLK 1	Citywide Street Lighting	3	0.58	83.50	\$48.43		
*299 BRIMHALL ST					_	\$88.97		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessment:			\$88.97		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$88.97		
Scott W Sorenson	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Reside	ential Stree	0.41			10-28-23-22-0179	
269 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 22 01/)	
St Paul MN 55105-2427	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 7 BLK 1	Citywide Street Lighting	3	0.58	40.00	\$23.20		
*269 BRIMHALL ST					_	\$45.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 204
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Berger	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	81.00	\$33.21	10-28-23-22-0185
303 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55105-2429	SYLVAN PK LOT 1 BLK 4	Citywide Street Lighting	g	0.58	81.00	\$46.98	
*303 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	er ***		_	\$85.79	
*Pending as of: 8/24/2021		1 7	Total Assessi	nent:		\$85.79	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$85.79	
Wayne B Nesbit	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00		10-28-23-22-0189
319 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 22 0109
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 4	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*319 BRIMHALL ST					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:		\$45.20		
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$45.20	
		- — — — — —					
James D Mcmanus	VERNON'S RE OF E 1/2 OF BLK 4,	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-22-0191
Sara Kerr	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
325 Brimhall St	SYLVAN PK LOT 7 BLK 4	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2429		***	ale ale ale			\$45.20	
*325 BRIMHALL ST		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessi	nent:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Casper 1329 Juno Ave St Paul MN 55116-1628	EVERGREEN REARRANGEMENT LOT 12	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-22-0202
*346 SNELLING AVE S *Ward: 3		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessn			\$70.40	
			This Payment			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$70.40	
Tammie L Follett	EVERGREEN REARRANGEMENT LOT	Street Sweeping - Comm	 mercial/Art				<u> </u>
328 Snelling Ave S	7	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-22-0200
St Paul MN 55105-2048		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*328 SNELLING AVE S		*** 0 1 1 7	ىك بىك بىك		_	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$70.40	
			1 uy om minou			\$70 .1 0	
Cinema Ballroom Llc	Lot 1 Block 1 of VERNON'S RE OF E 1/2	Street Sweeping - Comm	mercial/Art	1.04	55.00	\$57.20	<u> </u>
1560 St Clair Ave	OF BLK,4, VAC ALLEY ADJ AND LOT 1 BLK 1	Alley Sweeping		0.14	137.00	\$19.18	
St Paul MN 55105-2342	AND ALSO N 96.92 FT OF W 14.97 FT	Citywide Street Lighting	3	0.58	55.00	\$31.90	
*1560 ST CLAIR AVE *Ward: 3	OF LOT 2 BLK 1 AND ALSO W 25.97 FT OF S 38 FT OF LOT 2 BLK 1	*** Owner and Taxpaye	er ***			\$108.28	
*Pending as of: 8/24/2021		owner and ranpaye					
1 Chang up 01. 0/2/12021			Total Assessment:		\$108.28 \$0.00		
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amou			\$108.28	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jim D Strudell Amy L Hartman 372 Warwick St	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 3 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-23-0003
St Paul MN 55105-2547 *372 WARWICK ST		*** Owner and Taxpayer ***			\$45.20		
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment:			\$45.20 \$0.00		
			This Payment:				
			Current Year l			\$0.00 \$0.00	
			Current Year l				
			Payoff Amou	nt:		\$45.20	
John L Rothman	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 4 BLK 9	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-23-0004
Molly P Cassidy	CITT OF SAINT FAUL LOT 4 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	
374 Warwick St		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2547 *374 WARWICK ST		*** Owner and Taxpayer ***			\$45.20		
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
				\$45.20			
Aaron W Buesing	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Denise J Buesing	CITY OF SAINT PAUL LOT 5 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-23-0003
378 Warwick St		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2547					_	\$45.20	
*378 WARWICK ST		*** Owner and Taxpaye	ayer ***				
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment:				\$45.20	
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:	\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 209
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven M Schweda Susan K Schaefer 382 Warwick St	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 9	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-23-0006
*382 WARWICK ST *Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			_	\$45.20	
		Total Assessment:			\$45.20		
		This Payment:					\$0.00
			Current Year Principal:				
			nterest:		\$0.00		
			Payoff Amour	nt:		\$45.20	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.41			10-28-23-23-0008
392 Warwick St	CITY OF SAINT PAUL LOT 8 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 20 0000
St Paul MN 55105-2547		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*392 WARWICK ST					_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
		Total Assessment:				\$45.20	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
				\$45.20			
Robert M Afflerbaugh	SYLVAN PARK ADDITION TO THE	Street Sweeping - Reside	ential Stree				10-28-23-23-0009
394 Warwick St	CITY OF SAINT PAUL LOT 9 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 20 0003
St Paul MN 55105-2547		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*394 WARWICK ST					_	\$45.20	
*Ward: 3							
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$45.20	
						\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$45.20	

Payoff Amount:

\$45.20

Payoff Amount:

\$88.13

\$88.13

\$56.50

\$88.00

\$78.80

\$48.59

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 240
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
467 Brimhall Llc 1342 Grand Ave St Paul MN 55105-3568	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 13	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-23-0203
*461 BRIMHALL ST *Ward: 3		*** Owner and Taxpay	er ***		_	\$56.50	
*Pending as of: 8/24/2021		o wher and ranpay			_	056.50	
	Total Assessment: This Payment: Current Year Principal: Current Year Interest:					\$56.50 \$0.00	
					\$0.00		
					\$0.00		
	Payoff Amount:					\$56.50	
Josh S Suess	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 17 BLK 13	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	10-28-23-23-0204
Darcy J Buchholz Suess	CITTOI SAINTIAGE EGT 17 BER 15	Alley Sweeping Citywide Street Lightin	œ	0.14 0.58	50.00 50.00	\$7.00 \$29.00	
457 Brimhall St St Paul MN 55105-2506		City wide Street Lightin	·g	0.56	30.00		
*457 BRIMHALL ST		*** Owner and Taxpayer ***			\$56.50		
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal:			-	\$56.50	
						\$0.00	
						\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$56.50	
	SYLVAN PARK ADDITION TO THE	Street Sweeping - Resid	lential Stree				<u> </u>
453 Brimhall St	CITY OF SAINT PAUL LOT 18 BLK 13	Alley Sweeping		0.14	50.00	\$7.00	10-20-25-25-0205
St Paul MN 55105-2506		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*453 BRIMHALL ST					_	\$56.50	
*Ward: 3	*** Owner and Taxpayer ***						
*Pending as of: 8/24/2021		Total Assessment:			\$56.50		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$56.50	

\$102.73

\$82.76

\$45.20

\$66.88

\$85.94

21:30:11 10/4/2021	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 268
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie D Davis 1434 Palace Ave St Paul MN 55105-2567	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 9 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-24-0178
*1434 PALACE AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$45.20	
David P Christenson	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 10 BLK 6	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-24-0179
Jennifer P Christenson 1438 Palace Ave		Citywide Street Lighting	<u>o</u>	0.58	40.00	\$23.20	
St Paul MN 55105-2567		, , ,	9		=	\$45.20	
*1438 PALACE AVE		*** Owner and Taxpayo	er ***			ψ13.20	
*Ward: 3			Total Assessm	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amount:			\$45.20	
Courtney A Dunteman		Street Sweeping - Resid	ential Stree	0.41			10-28-23-24-0183
Conner J Dunteman	MINNESOTA LOT 14 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0100
1454 Palace Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55105-2567						\$45.20	
*1454 PALACE AVE		*** Owner and Taxpayer ***					
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$45.20	

\$85.30

\$70.40

\$70.40

\$552.42

\$56.50

\$860.49

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christian Brothers Of Mn	CRETIN FIRST ADDITION LOT 2 BLK 2	Street Sweeping - Com	mercial/Art	1.04	1,248.00 \$511.60	\$1,736.80	10-28-23-31-0021
550 Albert St S		Street Sweeping - Resid				\$511.68	
St Paul MN 55116-1601		Citywide Street Lightin	ıg	0.58	2,918.00	\$1,692.44	
*495 HAMLINE AVE S *Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***				\$3,940.92	
		Total Assessment:				\$3,940.92	
			This Paymen	t:		\$0.00	
		Current Year	Principal:		\$0.00		
			Current Year Interest:				
		Payoff Amount:				\$3,940.92	
Sisters St Joseph Carondelet	SECTION 10 TOWN 28 RANGE 23	Street Sweeping - Resid					
1884 Randolph Ave	PART OF NE 1/4 OF SW 1/4 DESC AS	Alley Sweeping	dential Street	0.14	493.00	\$69.02	10-28-23-31-0023
St Paul MN 55105-1747	BEG AT A PT ON SL OF N 240 FT OF	Citywide Street Lightin	ting	0.58	506.00	\$293.48	
*555 ALBERT ST S	SW 1/4 DIST 432.01 FT FROM INT OF SD SL WITH EL OF WARWICK ST; TH S	, .			_	\$569.96	
*Ward: 3	89 DEG 47 MIN 05 SEC E 247.21 FT TO	*** Owner and Taxpayer ***				\$307.70	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$569.96	
					\$0.00		
						\$0.00	
						\$0.00	
						\$569.96	
	Subj To St; The W 100 Ft Of E 250 Ft Of	Street Sweeping - Com	mercial/Art				
515 Albert St S	Part W Of Albert St Of Ne 1/4 Of Sw 1/4	Street Sweeping - Resid		0.41	591.00	\$242.31	10-28-23-31-0024
St Paul MN 55116-1611	Of Sec 10 Tn 28 Rn 23 & In Sd Cretin First	Citywide Street Lightin		0.58	841.00	\$487.78	
*1420 RANDOLPH AVE	Addition Lot 1 Blk 1	, .			_	\$990.09	
*Ward: 3		*** Owner and Taxpayer ***				\$770.07	
*Pending as of: 8/24/2021		Total Assessment: This Payment:			-	\$990.09	
						\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$990.09	

\$47.46

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 290
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paige C Wozniak Donald E Wozniak 585 Warwick St	OTTO HUNT'S ADDITION LOT 6 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-32-0054
St Paul MN 55116-1539 *585 WARWICK ST		*** Owner and Taxpay	er ***		_	\$47.46	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer	nt:		\$47.46 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$47.46	
Joel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK 2	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	10-28-23-32-0055
Noel M Chirhart	2	Alley Sweeping Citywide Street Lighting	σ	0.14 0.58	42.00 42.00	\$5.88 \$24.36	
589 Warwick St St Paul MN 55116-1539		City wide Street Eighting	ь	0.50	=	\$47.46	
*589 WARWICK ST		*** Owner and Taxpay	er ***			\$ 4 7. 4 0	
*Ward: 3			Total Assess	ment:	-	\$47.46	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 \$47.46	
			Payoff Amo	unt:		547.40	
	OTTO HUNT'S ADDITION LOT 8 BLK	Street Sweeping - Resid	lential Stree	0.41	42.00	\$17.22	<u> </u>
A Bruce Jacobs	2	Alley Sweeping		0.14	42.00	\$5.88	
593 Warwick St		Citywide Street Lightin	g	0.58	42.00	\$24.36	
St Paul MN 55116-1539 * 593 WARWICK ST		*** Owner and Taxpay	er ***			\$47.46	
*Ward: 3			Total Assess	ment:		\$47.46	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 291
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elan Majkrzak	OTTO HUNT'S ADDITION LOT 9 BLK	Street Sweeping - Resid	dential Stree	0.41	90.00	\$36.91	10-28-23-32-0057
Sarah Podzorski	2	Alley Sweeping		0.14	55.00	\$7.70	
599 Warwick St		Citywide Street Lightin	ıg	0.58	90.00	\$52.20	
St Paul MN 55116-1539					_	\$96.81	
*599 WARWICK ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	sment:	-	\$96.81	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$96.81	
Desta M Klein	OTTO HUNT'S ADDITION LOT 10 BLK	Street Sweeping - Resid	dential Stree				
Russell D Klein	2	Alley Sweeping	dential Street	0.41	55.00	\$7.70	10-28-23-32-0058
522 Saratoga St S		Citywide Street Lightin	ισ	0.58	90.00	\$52.20	
St Paul MN 55116-1546		,	-6		_	\$96.81	
*600 SARATOGA ST S		*** Owner and Taxpay	er ***			\$90.81	
*Ward: 3			Total Assess	ement:	-	\$96.81	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$96.81	
Jamie Dyer	OTTO HUNT'S ADDITION LOT 14 BLK	Street Sweeping - Resid	dential Stree	0.41	42.00	<u>\$17.22</u>	10-28-23-32-0062
582 Saratoga St S	2	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55116-1520		Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
*582 SARATOGA ST S					_	\$47.46	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$47.46	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$47.46	

\$104.18

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 294
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan L Andrews Trustee	RANDOLPH VILLAS E 3 FT OF W 57 FT	Street Sweeping - Con		1.04	42.00	\$43.68	10-28-23-32-0073
W269s3510 Merrill Hills Rd	OF N 110 FT OF PART S OF RANDOLPH AVE OF LOT 3 LOTS 1 2 3	Citywide Street Light	ing	0.58	42.00	\$24.36	
Waukesha WI 53189-6205	AND 4 SW 1/4 SEC NO 10 T 28 R 23 AND IN SD RANDOLPH VILLAS LOT	*** Owner and Taxpa	***		_	\$68.04	
*1524 RANDOLPH AVE *Ward: 3	2	Owner and Taxpa	ayer ****				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessi	ment:		\$68.04	
Fending as 01. 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$68.04	
Herzog And Herzog Ltd	SECTION 10 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Con	mmercial/Art				10-28-23-32-0074
604 High Ridge Cir	TO AVE AND EX E 3 FT OF N 150 FT AND EX S 59 86/100 FT OF E 30	Citywide Street Light	ing	0.58	54.00	\$31.32	
Mendota Heights MN 55118-4351	25/100 FT AND EX W 6 75/100 FT OF				_	\$87.48	
*1532 RANDOLPH AVE	S 114 36/100 FT MOL OF N 300 9/10 FT THE W 57 FT OF N 301 71/100 FT	*** Owner and Taxpa	nyer ***				
*Ward: 3			Total Assessi	ment:		\$87.48	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$87.48	
	RANDOLPH VILLAS LOT 5	 Street Sweeping - Res	sidential Streε				<u> </u>
Michelle L Murphy	RANDOLPH VILLAS AND PART OF	Alley Sweeping		0.14	37.00	\$5.18	10 20 20 02 0077
509 Saratoga St S	LOT 3 SUBD ENTITLED LOTS 1 2 3 AND 4 SW 1/4 SEC NO 10 T 28 R 23 AS	Citywide Street Light	ing	0.58	42.00	\$24.36	
St Paul MN 55116-1545	RECORDED IN BOOK H OF TOWN				_	\$46.76	
*509 SARATOGA ST S	PLATS PAGE 2 S OF EXTENDED N L	*** Owner and Taxpa	ayer ***				
*Ward: 3			Total Assessi	ment:	-	\$46.76	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	

\$46.76

\$47.46

\$86.07

\$56.50

21:30:11 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SM Resolution #:	1SP	Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Carl C Aanestad	HALEY'S ADDITION LOT B	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	10-28-23-32-0091
514 Brimhall St	RANDOLPH VILLAS AND IN SD	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-1507	HALEYS ADD LOT 4 BLK 1	Citywide Street Lighting		0.58	0.58 50.00	\$29.00	
*514 BRIMHALL ST					=	\$56.50	
*Ward: 3		*** Owner and Taxpayer	axpayer ***				
*Pending as of: 8/24/2021		T	Total Assessment	::		\$56.50	
		T	This Payment:			\$0.00	
		(Current Year Prin	ncipal:	\$0.00		
		(Current Year Inte	rest:	\$0.00		
		P	Payoff Amount:			\$56.50	
	WALEVIS ADDITION OF A	Street Consults Decide		0.41			
Todd A Richter	HALEY'S ADDITION LOT A RANDOLPH VILLAS AND W 6 75/100	Street Sweeping - Residen Alley Sweeping	iliai Stree	0.41 0.14	50.00 36.00	\$20.50 \$5.04	10-28-23-32-0092
510 Brimhall St	FT OF PART OF N 300 9/10 FT OF LOT	Citywide Street Lighting		0.14	50.00	\$29.00	
St Paul MN 55116-1507	3 /IN THE FOL ADD/ LOTS 1 2 3 AND 4 SW 1/4 SEC NO 10 T 28 R 23 S OF	City wide Street Eighting		0.50	=	\$54.54	
*510 BRIMHALL ST *Ward: 3	EXTENDED N L OF LOT 3 BLK 1	*** Owner and Taxpayer	***	\$34.34			
*Pending as of: 8/24/2021		<u>-</u> Т	Total Assessment	::	-	\$54.54	
		T	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$54.54	
	HALEVIC ADDITION W. (75/100 FT	Street Sweeping - Residen		0.41		\$20.50	
Sara I Georgeson	HALEY'S ADDITION W 6 75/100 FT OF PART OF LOT 3 /IN THE FOL ADD/	Citywide Street Lighting	iliai Silet	0.58	50.00	\$29.00	10-28-23-32-0093
Michael I Georgeson 504 Brimhall St	LOTS 1 2 3 AND 4 SW 1/4 SEC 10 T 28	City wide Street Eighting		0.50	=		
St Paul MN 55116-1507	R 23 BET EXTENDED N AND S LINES OF LOT 2 BLK 1 HALEYS ADD AND	*** Owner and Taxpayer	***			\$49.50	
*504 BRIMHALL ST	IN SD HALEYS ADD LOT 2 BLK 1		Total Assessment	::		\$49.50	
*Ward: 3		Т	This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		P	Payoff Amount:			\$49.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Char	Charge Amts	Property ID
Brenda Albrecht 559 Saratoga St S St Paul MN 55116-1521	RANDOLPH VILLAS LOT 17	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-32-0100
*559 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	r ***			\$47.46	
*Pending as of: 8/24/2021			Total Assessme			\$47.46	
			This Payment: Current Year P	rincipal:		\$0.00 \$0.00	
			Current Year In Payoff Amount			\$0.00 \$47.46	
Patrick J Ryan	OTTO HUNT'S ADDITION LOT 1 BLK	Street Sweeping - Reside	ential Stree	0.41			
Michaela F Ryan	3	Alley Sweeping		0.14	42.00	\$5.88	10-20-23-32-0101
563 Saratoga St S St Paul MN 55116-1521		Citywide Street Lighting	,	0.58	42.00	\$24.36 \$47.46	
*563 SARATOGA ST S		*** Owner and Taxpaye	er ***			Ψ-7.40	
*Ward: 3			Total Assessme	ent:	-	\$47.46	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:			\$47.46	
James Perry Raskie	OTTO HUNT'S ADDITION LOT 2 BLK	Street Sweeping - Reside	ential Stree				<u> </u>
Anne Caroline Raskie	3	Alley Sweeping		0.14	42.00	\$5.88	10-20-23-32-0102
9069 Annapolis Ln N		Citywide Street Lighting	3	0.58	42.00	\$24.36	
Maple Grove MN 55369						\$47.46	
*567 SARATOGA ST S		*** Owner and Taxpaye	er *** 				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme			\$47.46	
1 chaing as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year P Current Year I			\$0.00 \$0.00	
			Payoff Amoun			\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	J	Page 301
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter D Aggen	OTTO HUNT'S ADDITION LOT 6 BLK	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0106
585 Saratoga St S	3	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55116-1521		Citywide Street Lighting	5	0.58	42.00	\$24.36	
*585 SARATOGA ST S *Ward: 3		*** Owner and Taxpaye	r ***		\$47.46		
*Pending as of: 8/24/2021		1 7	Total Assessm	nent:		\$47.46	
			This Payment:		\$0.00		
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou			\$47.46	
Paul Feng	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0107
Camille R Feng	3	Alley Sweeping		0.14	42.00	\$5.88	
589 Saratoga St S		Citywide Street Lighting	5	0.58	42.00	\$24.36	
St Paul MN 55116-1521					_	\$47.46	
*589 SARATOGA ST S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$47.46	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$47.46	
	OTTO HUNT'S ADDITION LOT 8 BLK	Street Sweeping - Reside	antial Stree				
Joseph A Young Hannah M Mason	3	Alley Sweeping	ciitiai Stict	0.41	42.00	\$5.88	10-28-23-32-0108
		Citywide Street Lighting	ŗ	0.58	42.00	\$24.36	
593 Saratoga St S St Paul MN 55116-1521		enj mae su eer zigning	,	0.50	=	\$47.46	
*593 SARATOGA ST S		*** Owner and Taxpaye	r ***			\$47.40	
*Ward: 3			Total Assessm	nent:	=	\$47.46	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 302
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda Lueck Tyler Lueck 599 Saratoga St S	OTTO HUNT'S ADDITION LOT 9 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	87.50 55.00 87.50	\$35.88 \$7.70 \$50.75	10-28-23-32-0109
St Paul MN 55116-1521 * 599 SARATOGA ST S		*** Owner and Taxpay	ver ***			\$94.33	
*Ward: 3		Owner and Taxpay				004.22	
*Pending as of: 8/24/2021			Total Assessi			\$94.33	
S			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$94.33	
Diana R Tastad-Damer	OTTO HUNT'S ADDITION LOT 14 BLK	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	10-28-23-32-0114
Linnea K Tastad-Damer	3	Alley Sweeping		0.14	42.00	\$5.88	
580 Brimhall St		Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
St Paul MN 55116-0652 *580 BRIMHALL ST		*** Owner and Taxpay	er ***			\$47.46	
*Ward: 3		1 3			=	0.47.46	
*Pending as of: 8/24/2021			Total Assessi			\$47.46	
8			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$47.46	
Robert J Wyland	OTTO HUNT'S ADDITION LOT 16 BLK	Street Sweeping - Resid	dential Stree	0.41	42.00	\$17.22	10-28-23-32-0116
1535 Livingston Ave	3	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55118-3411		Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
*572 BRIMHALL ST						\$47.46	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$47.46	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 303
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity (Charge Amts	Property ID
Samuel Segebarth 568 Brimhall St S St Paul MN 55116-1509	OTTO HUNT'S ADDITION LOT 17 BLK 3	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-32-0117
*568 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	* Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessment	t:	\$47.46		
			This Payment:			\$0.00	
			Current Year Prin Current Year Inte	-		\$0.00 \$0.00	
			Payoff Amount:	icst.		\$47.46	
Dg Equities Llc	OTTO HUNT'S ADDITION LOT 18 BLK	Street Sweeping - Reside	ntial Stree	0.41			10-28-23-32-0118
905 W Jefferson Ave Ste 100	3	Alley Sweeping	inar Sirec	0.14	42.00	\$5.88	10-28-23-32-0118
St Paul MN 55102-4741		Citywide Street Lighting		0.58	42.00	\$24.36	
*564 BRIMHALL ST					_	\$47.46	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessment	t:	-	\$47.46	
		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$47.46	
Jeffrey J Dobier	GELIN'S RE-ARRANGEMENT LOT 4	Street Sweeping - Reside	ntial Stree	0.41	42.00	\$17.22	10-28-23-32-0120
Annette L Dobier		Alley Sweeping		0.14	42.00	\$5.88	
556 Brimhall St		Citywide Street Lighting		0.58	42.00	\$24.36	
St Paul MN 55116-1509						\$47.46	
*556 BRIMHALL ST		*** Owner and Taxpayer	. ***				
*Ward: 3			Total Assessment	t:		\$47.46	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 304
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian John Ebel Evangellen V Ebel 552 Brimhall St	GELIN'S RE-ARRANGEMENT LOT 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-32-0121
St Paul MN 55116-1509		*** Owner and Taxpay	***			\$47.46	
*552 BRIMHALL ST		Owner and Taxpay					
*Ward: 3 *Pending as of: 8/24/2021			Total Assessi			\$47.46	
reliding as of. 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.46	
Russell D Olson	GELIN'S RE-ARRANGEMENT LOT 2	Street Sweeping - Resid	 dential Streε			\$17.22	— — — — — — — — — — — — — — — — — — —
Marie E Olson		Alley Sweeping		0.14	42.00	\$5.88	
548 Brimhall St		Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
St Paul MN 55116-1509						\$47.46	
*548 BRIMHALL ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$47.46	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.46	
	GELIN'S RE-ARRANGEMENT LOT 1	Street Sweeping - Resid	 dential Streε				<u> </u>
Antonia Marie Pitera		Alley Sweeping		0.14	42.00	\$5.88	10 20 20 02 0120
544 Brimhall St		Citywide Street Lightin	ıg	0.58	81.00	\$46.98	
St Paul MN 55116-1509						\$86.07	
*544 BRIMHALL ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$86.07	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$86.07	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 306
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrea Atkinson 521 Brimhall St St Paul MN 55116-1508	HALEY'S ADDITION LOT 4 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	10-28-23-32-0138
*521 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	er ***		_	\$70.06	
*Pending as of: 8/24/2021			Total Assessment:			\$70.06	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ut:		\$70.06	
Todd M Johnson	HALEY'S ADDITION LOT 3 BLK 2	Street Sweeping - Resid	ential Stree	0.41	62.00	\$25.42	10-28-23-32-0139
515 Brimhall St		Alley Sweeping		0.14	62.00	\$8.68	
St Paul MN 55116-5666		Citywide Street Lighting	g	0.58	62.00	\$35.96	
*515 BRIMHALL ST *Ward: 3		*** Owner and Taxpaye	er ***			\$70.06	
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$70.06	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
		Payoff An		nt:		\$70.06	
	RUSSELL'S ADDITION LOT 2 BLK 2	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
Sara J Kriz		Alley Sweeping		0.14	42.00	\$5.88	10 20 20 02 01 10
545 Brimhall St		Citywide Street Lighting	g	0.58	42.00	\$24.36	
St Paul MN 55116-1510					-	\$47.46	
*545 BRIMHALL ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:		\$47.46	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 308
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Michael Sonnek 571 Brimhall St St Paul MN 55116-1510	OTTO HUNT'S ADDITION LOT 3 BLK 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	42.00 42.00 42.00	\$17.22 \$5.88 \$24.36	10-28-23-32-0149
*571 BRIMHALL ST *Ward: 3		*** Owner and Taxpayer	r ***		_	\$47.46	
*Pending as of: 8/24/2021			Total Assessment	:	-	\$47.46	
		,	This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$47.46	
	OTTO HUNT'S ADDITION LOT 4 BLK	Street Sweeping - Reside	ential Stree	0.41	42.00	\$17.22	10-28-23-32-0150
Shannon M Dahl	4	Alley Sweeping		0.14	42.00	\$5.88	
575 Brimhall Ave		Citywide Street Lighting		0.58	42.00	\$24.36	
St Paul MN 55116-1510					-	\$47.46	
*575 BRIMHALL ST		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessment	:	-	\$47.46	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$47.46	
	OTTO HUNT'S ADDITION LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.41			10-28-23-32-0153
8806 Minnetonka Blvd	4	Alley Sweeping		0.14	42.00	\$5.88	10 20 20 02 0100
St Louis Park MN 55426-2935		Citywide Street Lighting		0.58	42.00	\$24.36	
*589 BRIMHALL ST					_	\$47.46	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		,	Total Assessment	:		\$47.46	
			This Payment:			\$0.00	
			Current Year Prin	icipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$47.46	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 309
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyllis M K Smith	OTTO HUNT'S ADDITION EX N 37	Street Sweeping - Commerc		61.00	\$63.44	10-28-23-32-0155
1756 Pinehurst Ave	42/100 FT LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Resident			\$50.43	
St Paul MN 55116-2117	10 DLK 4	Alley Sweeping	0.14		\$8.54	
*1573 HARTFORD AVE		Citywide Street Lighting	0.58	184.00	\$106.72	
*Ward: 3					\$229.13	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$229.13	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$229.13	
Phyllis M K Smith	OTTO HUNT'S ADDITION LOT 13 BLK	Street Sweeping - Commerce		42.00		<u> </u>
1756 Pinehurst Ave	4	Alley Sweeping	0.14		\$5.88	10-28-23-32-0137
St Paul MN 55116-2117		Citywide Street Lighting	0.58		\$24.36	
*584 SNELLING AVE S				_	\$73.92	
*Ward: 3		*** Owner and Taxpayer *	**		*****	
*Pending as of: 8/24/2021		To	otal Assessment:	\$73.92		
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa		\$73.92		
Phyllis M K Smith	OTTO HUNT'S ADDITION LOT 15 BLK	Street Sweeping - Commerc		42.00		<u> </u>
1756 Pinehurst Ave	4	Alley Sweeping	0.14		\$5.88	10-28-23-32-0139
St Paul MN 55116-2117		Citywide Street Lighting	0.58	42.00	\$24.36	
*576 SNELLING AVE S				=	\$73.92	
*Ward: 3		*** Owner and Taxpayer *	**		\$75.5 2	
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$73.92	
		Th	nis Payment:		\$0.00	
			ırrent Year Principal:		\$0.00	
		Си	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$73.92	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 310
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
550 South Snelling Llc	RUSSELL'S ADDITION EX N 9.8 FT; LOT 8 & ALL OF LOT 7 BLK 2	Street Sweeping - Comm	mercial/Art	1.04	74.00	\$76.96	10-28-23-32-0162
C/O Charles H Mendes		Alley Sweeping		0.14	74.00	\$10.36	
550 Snelling Ave S		Citywide Street Lighting	nting	0.58	74.00	\$42.92	
St Paul MN 55116-1564						\$130.24	
*550 SNELLING AVE S		*** Owner and Taxpayer ***					
*Ward: 3		Total Assessment:			\$130.24		
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	rent Year Interest:		\$0.00	
			Payoff Amou	int:		\$130.24	
			- -				
Buenos Dias Llc	RUSSELL'S ADDITION SUBJ TO ESMT; THE N 9.8 FT OF LOT 8 & ALL OF LOT	Street Sweeping - Comm	nercial/Art	1.04	52.00	\$54.08	10-28-23-32-0163
4040 Bloomington Ave	9 BLK 2	Alley Sweeping	_	0.14	52.00	\$7.28	
Minneapolis MN 55407-3331		Citywide Street Lighting	5	0.58	52.00	\$30.16	
*548 SNELLING AVE S *Ward: 3		*** Owner and Taxpayer ***				\$91.52	
*Pending as of: 8/24/2021							
1 Cliding as 01. 6/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$91.52	
						\$0.00	
						\$0.00	
						\$0.00 \$91.52	
			rayon Amou	int:		\$91.52	
Buenos Dias Llc	RUSSELL'S ADDITION LOT 10 BLK 2	Street Sweeping - Comm	nercial/Art	1.04			10-28-23-32-0164
4040 Bloomington Ave		Street Sweeping - Resid	ential Stree	0.41	123.00	\$50.43	
Minneapolis MN 55407-3331		Alley Sweeping		0.14	41.00	\$5.74	
*542 SNELLING AVE S		Citywide Street Lighting	g	0.58	164.00	\$95.12	
*Ward: 3						\$193.93	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	er ***				
			Total Assessment:			\$193.93	
		This Payment: Current Year Principal:			\$0.00		
					\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00	
						\$193.93	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 311
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Ra	te Quantity	Charge Amts	Property ID
Jpmn Llc	SECTION 10 TOWN 28 RANGE 23 EX	Street Sweeping - Commer	cial/Art 1.0	40.00	\$41.60	10-28-23-32-0165
366 Snelling Ave S	AVE E 40 FT OF W 160 FT OF N 160 FT OF LOT 4	Alley Sweeping	0.1		\$5.60	
St Paul MN 55105-2142	OF LOT 4	Citywide Street Lighting	0.5	8 40.00	\$23.20	
*1500 RANDOLPH AVE				_	\$70.40	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:	\$70.40		
		Th	nis Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Cı	arrent Year Interest:		\$0.00	
		Payoff Amount:				
	VOENICIS ADDITION LOT 4 8 LOT 5	Street Sweening Common				
R & S Crossing Llc	KOENIG'S ADDITION LOT 4 & LOT 5 BLK 2	Street Sweeping - Commercalley Sweeping	cial/Art 1.0 0.1		\$323.44 \$35.28	10-28-23-32-0168
3744 Woodland Trl		Citywide Street Lighting	0.5		\$180.38	
Eagan MN 55123-2406		Snelling/Randolph Area AS			\$0.00	
*482 SNELLING AVE S		8		=	\$539.10	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
		Total Assessment:			\$539.10	
		Th	nis Payment:	\$0.00		
		Cu	ırrent Year Principal:	\$0.00		
		Cu	arrent Year Interest:	\$0.00		
		Payoff Amount:			\$539.10	
Medhanie Alem Evangelical Eritrean Chrch	OTTO HUNT'S ADDITION LOT 6 BLK 2 IN RUSSELL'S ADD & IN SD OTTO	Street Sweeping - Commer			\$174.72	10-28-23-32-0169
562 Snelling Ave S	HUNT'S ADD LOTS 16,17 AND LOT 18	Alley Sweeping Citywide Street Lighting	0.1 0.5		\$23.52 \$97.44	
St Paul MN 55116-6744	BLK 4	Citywide Street Lighting	0.5	=	•	
*562 SNELLING AVE S		*** Owner and Taxpayer *	**		\$295.68	
*Ward: 3 *Pending as of: 8/24/2021						
1 chaing as of. 0/2-1/2021		Total Assessment:			\$295.68	
			nis Payment:		\$0.00	
			arrent Year Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Payoff Amount:			\$295.68	

\$71.19

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 316
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cameron A Johnson Christine M Johnson 638 Warwick St	TWIN CITY VIEW S 1/2 OF LOT 14 AND EX S 10 FT LOT 13 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-33-0016
St Paul MN 55116-1540 *638 WARWICK ST		*** Owner and Taxpay	er ***		=	\$56.50	
*Ward: 3		o wher and ranpay				056.50	
*Pending as of: 8/24/2021			Total Assess			\$56.50 \$0.00	
C		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo			\$56.50	
							
Samuel Mande	TWIN CITY VIEW N 1/2 OF LOT 14 AND EX N 10 FT LOT 15 BLK 3	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	50.00 50.00	\$20.50 \$7.00	10-28-23-33-0017
Mary Florence Nalli 632 Warwick St		Citywide Street Lightin	σ	0.14	50.00	\$29.00	
St Paul MN 55116-1540		eng wide succe signam	.5	0.00	_	\$56.50	
*632 WARWICK ST		*** Owner and Taxpay	*** Owner and Taxpayer ***			φ50.50	
*Ward: 3						\$56.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$56.50	
Cynthia P Arends	TWIN CITY VIEW N 20 FT OF LOT 18	Street Sweeping - Resid					10-28-23-33-0020
616 Warwick St	AND ALL OF LOT 19 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10 20 20 00 0020
St Paul MN 55116-1540		Citywide Street Lightin	ıg	0.58	60.00	\$34.80	
*616 WARWICK ST						\$67.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessment:		\$67.80		
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
						\$67.80	

\$98.51

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 318
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sharyn Lee Sadowski 1503 Scheffer Ave St Paul MN 55116-2273	HARKNESS SUNNYSLOPE EX E 64 FT LOTS 1 2 AND LOT 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	64.00 135.00 64.00	\$26.24 \$18.90 \$37.12	10-28-23-33-0034
*1503 SCHEFFER AVE		*** Owner and Taynay	.or ***			\$82.26	
*Ward: 3		Owner and Taxpay	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assess			\$82.26	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$82.26	
Thomas D Wedes	HARKNESS SUNNYSLOPE E 63 5/10	Street Sweeping - Resid	dential Stree	0.41			
Barbara A Guth	FT OF LOTS 4 5 AND LOT 6	Alley Sweeping		0.14	135.00	\$18.90	
1509 Scheffer Ave		Citywide Street Lightin	ıg	0.58	64.00	\$37.12	
St Paul MN 55116-2273						\$82.26	
*1509 SCHEFFER AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	=	\$82.26	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$82.26	
	TWIN CITY VIEW N 6 FT OF LOT 12	Street Sweeping - Resid	— — — - dential Streε		— — — —		
Suzanne M Segl	AND EX N 39 FT LOT 14 AND ALL OF	Alley Sweeping	aciniai sirec	0.14	47.00	\$6.58	10-26-25-35-0038
640 Saratoga St S	LOT 13 BLK 4	Citywide Street Lightin	ıg	0.58	47.00	\$27.26	
St Paul MN 55116-1522					=	\$53.11	
*640 SARATOGA ST S		*** Owner and Taxpay	ayer ***				
*Ward: 3		Total Assessment:		\$53.11			
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:			\$53.11		

\$82.72

\$74.58

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 328
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terence C Eason	HARKNESS SUNNYSLOPE E 20 FT OF	Street Sweeping - Resid		0.41	70.00	\$28.70	10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7	Citywide Street Lighting	g	0.58	70.00	\$40.60	
1526 Scheffer Ave	92/100 FT OF LOT 10 AND ALL OF					\$69.30	
St Paul MN 55116-2263	LOT 9	*** Owner and Taxpayo	er ***				
*1526 SCHEFFER AVE			Total Assess	ment:		\$69.30	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.30	
Mole dr. Detec	MACARTHUR LOT 5	Street Sweeping - Resid	ential Strac				
Melody Bates 1552 Scheffer Ave		Citywide Street Lighting		0.58	48.00	\$27.84	10-28-23-33-0102
St Paul MN 55116-2263		eny mae sueet Eighun,	Ь	0.50	=	\$47.52	
*1552 SCHEFFER AVE		*** Owner and Taxpayo	er ***			\$47.32	
*Ward: 3			Total Assess	ment:	-	\$47.52	
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.52	
Waters Of Highland Park Llc	MACARTHUR E 190 FT OF W 240 FT	Street Sweeping - Com	— — — - nercial/Art				
1600 Hopkins Crossroad	OF PART BET ELEANOR AVE AND	Street Sweeping - Resid		0.41	190.00	\$77.90	10-28-23-33-0103
Hopkins MN 55305-2026	MAC ARTHUR OF SW 1/4 OF SEC 1O T 28 R 23 AND IN SD MAC ARTHUR W	Citywide Street Lighting		0.58	407.00	\$236.06	
*678 SNELLING AVE S	190 FT OF LOT 9 AND ALL OF LOT 8				_	\$539.64	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	_	\$539.64	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$539.64	

\$54.24

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Resid	dential Stree	0.41	48.00	\$19.68	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1	Alley Sweeping		0.14	48.00	\$6.72	
1519 Eleanor Ave	DLK 1	Citywide Street Lightin	g	0.58	48.00	\$27.84	
St Paul MN 55116-2265					_	\$54.24	
*1519 ELEANOR AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$54.24	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.24	
Brook A Krauth Bell	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Resid	— — — - lential Streε				
David S Bell	PAUL, MINN. SUBJ TO ALLEY LOT 2	Alley Sweeping		0.14	42.00	\$5.88	10-20-23-33-0113
1515 Eleanor Ave	BLK 1	Citywide Street Lightin	ıg	0.58	42.00	\$24.36	
St Paul MN 55116-2265					_	\$47.46	
*1515 ELEANOR AVE		*** Owner and Taxpay	er ***			\$171.10	
*Ward: 3			Total Assess	ment:	-	\$47.46	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$47.46	
Patrick St Dennis	AUDITOR'S SUBDIVISION NO. 60 ST.	Street Sweeping - Resid	Jantial Strac				
	PAUL, MINN. W 10 FT OF LOT 26	Alley Sweeping	ichilai Sirce	0.41	52.00	\$7.28	10-28-23-33-0116
Megan St Dennis 1511 Eleanor Ave	HARKNESS SUNNYSLOPE AND IN SD	Citywide Street Lightin	g	0.58	52.00	\$30.16	
St Paul MN 55116-2265	AUDITORS SUBD NO 60 SUBJ TO ALLEY LOT 1 BLK 1	,g	-6	****	_	\$58.76	
*1511 ELEANOR AVE		*** Owner and Taxpay	er ***			\$38.70	
*Ward: 3			Total Assessi	ment:	<u>-</u>	\$58.76	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$58.76	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 33
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Isaiah Levreau	HARKNESS SUNNYSLOPE E 23 FT OF	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	10-28-23-33-0118
Rebekah Levreau	LOT 25 AND EX E 12 FT LOT 24	Alley Sweeping		0.14	55.00	\$7.70	
1501 Eleanor Ave		Citywide Street Lighting	g	0.58	55.00	\$31.90	
St Paul MN 55116-2265						\$62.15	
*1501 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$62.15	
*Pending as of: 8/24/2021			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$62.15	
Ethan Kleiner	HARKNESS SUNNYSLOPE E 12 FT OF	Street Sweeping - Reside	 ential Streε				
Danielle Kleiner	LOT 24 AND EX E 16 FT LOT 23	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-33-0117
1497 Eleanor Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-2234					_	\$45.20	
*1497 ELEANOR AVE		*** Owner and Taxpaye	er ***			¥ 10.23	
*Ward: 3			Total Assessn	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.20	
Sharon M Berven	HARKNESS SUNNYSLOPE E 16 FT OF	Street Sweeping - Reside					
1493 Eleanor Ave	LOT 23 AND W 30 FT OF LOT 22	Alley Sweeping Alley Sweeping	citiai Stree	0.14	46.00	\$6.44	10-28-23-33-0120
St Paul MN 55116-2234		Citywide Street Lighting	<u> </u>	0.58	46.00	\$26.68	
*1493 ELEANOR AVE		,			=	\$51.98	
*Ward: 3		*** Owner and Taxpaye	er ***			ψ31.70	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$51.98	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$51.98	

\$82.58

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 336
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sara J Froehlich 1471 Highland Pkwy St Paul MN 55116-2241	SECTION 10 TOWN 28 RANGE 23 W 50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting	0.14	50.00	\$52.00 \$7.00 \$29.00	10-28-23-33-0154
*1471 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpaye	r ***		\$88.00	
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$88.00 \$0.00 \$0.00 \$0.00 \$88.00	
Gloria Dei Luth Church 700 Snelling Ave S St Paul MN 55116-2256 *700 SNELLING AVE S *Ward: 3	LOT 6 AND LOT 7 BLK 2 AND SUBJ TO ALLEY; LOT 5 AND LOT 8 BLK 2 IN AUD SUB NO 60 AND IN SD SEC 10 TN 28 RN 23 THE W 528 FT OF PART BET HIGHLAND PKWY AND ELEANOR AVE OF SW 1/4 OF SEC 10 TN 28 RN 23	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	ential Stree 0.41 g 0.58	563.00	\$837.20 \$230.83 \$793.44 \$1,861.47	10-28-23-33-0157
*Pending as of: 8/24/2021	rd: 3 Iding as of: 8/24/2021 Total Asses This Payme Current Yes Current Yes		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	,	\$1,861.47 \$0.00 \$0.00 \$0.00 \$1,861.47	
Ryan L Holzwarth Ryan J Lohr 1510 Hartford Ave St Paul MN 55116-1542 *1510 HARTFORD AVE	E 63.5 Ft Lots 21 & Lot 22 Blk 4	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	0.14 0.58	93.00	\$25.83 \$13.02 \$36.54 \$75.39	10-28-23-33-0159
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$75.39 \$0.00 \$0.00 \$0.00 \$75.39	

\$79.20

\$56.50

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 340
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Christensen Karen B Christensen 1361 Bayard Ave	SATTLER'S ADDITION E 1/2 OF LOT 26 AND W 30 FT OF LOT 27 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-34-0025
St Paul MN 55116-1643					_	\$56.50	
*1361 BAYARD AVE		*** Owner and Taxpay	er *** 				
*Ward: 3			Total Assess	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	
	SATTLER'S ADDITION LOT 3 BLK 4	Street Sweeping - Com	mercial/Art				10-28-23-34-0028
Karen J Hughes		Alley Sweeping		0.14	41.00	\$5.74	
639 Hamline Ave S		Citywide Street Lightin	ıg	0.58	41.00	\$23.78	
St Paul MN 55116-1647					-	\$72.16	
*639 HAMLINE AVE S		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$72.16	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.16	
	SATTLER'S ADDITION E 6 FT OF LOT		 dential Streε				<u> </u>
1368 Bayard Ave	11 AND ALL OF LOT 10 BLK 4	Alley Sweeping		0.14	46.00	\$6.44	10 20 20 01 0001
St Paul MN 55116-1642		Citywide Street Lightin	ıg	0.58	46.00	\$26.68	
*1368 BAYARD AVE					-	\$51.98	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$51.98	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.98	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 341
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Caroline Kaker 1372 Bayard Ave St Paul MN 55116-1642	SATTLER'S ADDITION E 13 FT OF LOT 12 AND W 34 FT OF LOT 11 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	47.00 47.00 47.00	\$19.27 \$6.58 \$27.26	10-28-23-34-0035
*1372 BAYARD AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$53.11	
*Pending as of: 8/24/2021			Total Assessi			\$53.11	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amou			\$53.11	
	CATTLENG ADDITION WAS ET OF	Charact Commission Desired	14:-1 64				
Mark J Oconnell 1382 Bayard Ave	SATTLER'S ADDITION W 20 FT OF LOT 13 AND E 30 FT OF LOT 14 BLK	Street Sweeping - Resid	ientiai Stret	0.41 0.14	50.00 50.00	\$20.50 \$7.00	10-28-23-34-0037
St Paul MN 55116-1642	4	Citywide Street Lightin	g	0.58	50.00	\$29.00	
*1382 BAYARD AVE		,			_	\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$56.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.50	
Katherine M Jedrzejek	SATTLER'S ADDITION W 10 FT OF	Street Sweeping - Resid	lential Stree			\$20.50	10-28-23-34-0038
1388 Bayard Ave	LOT 14 AND ALL OF LOT 15 BLK 4	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-1642		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*1388 BAYARD AVE						\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$56.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 344
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary C Belisle	KENSINGTON PARK ADDITION TO	Street Sweeping - Comn	mercial/Art	1.04	39.00	\$40.56	10-28-23-34-0053
669 Hamline Ave S	ST. PAUL LOT 3 BLK 4	Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55116-2236		Citywide Street Lighting	3	0.58	39.00	\$22.62	
*669 HAMLINE AVE S *Ward: 3		*** Owner and Taxpaye	er ***			\$68.64	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$68.64	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$68.64	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Comn	mercial/Art				
677 Hamline Ave S	ST. PAUL LOT 5 BLK 4	Alley Sweeping	norotan / nr	0.14	39.00	\$5.46	10-20-23-34-0055
St Paul MN 55116-2236		Citywide Street Lighting	3	0.58	39.00	\$22.62	
*677 HAMLINE AVE S					_	\$68.64	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$68.64	
			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$68.64	
— — — — — — — — — Hamline Rental Llc	KENSINGTON PARK ADDITION TO		mercial/Art			<u> </u>	10-28-23-34-0056
Attn: Lahi	ST. PAUL LOT 6 BLK 4	Alley Sweeping		0.14	39.00	\$5.46	10-20-23-34-0030
Po Box 1003		Citywide Street Lighting	g	0.58	39.00	\$22.62	
Isle MN 56342-1003					_	\$68.64	
*681 HAMLINE AVE S		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$68.64	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$68.64	

\$46.33

\$46.33

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 348	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Debra K Lafleche	KENSINGTON PARK ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	41.00	\$16.81	10-28-23-34-0078	
1357 Eleanor Ave	ST. PAUL LOT 29 BLK 4	Alley Sweeping		0.14	83.50	\$11.69		
St Paul MN 55116-2230		Citywide Street Lighting		0.58	41.00	\$23.78		
*1357 ELEANOR AVE					-	\$52.28		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		-	Total Assessm	ent:		\$52.28		
			This Payment:			\$0.00		
		(Current Year P	Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amour	ıt:		\$52.28		
	KENGRICTON BURY A DISTRICT TO	Street Sweeping - Commo						
Van A Adams	KENSINGTON PARK ADDITION TO ST. PAUL LOT 1 BLK 5	Street Sweeping - Commo		0.41	62.50	\$21.64 \$25.63	10-28-23-34-0079	
693 Hamline Ave S		Alley Sweeping	iluai Succ	0.41	42.00	\$5.88		
St Paul MN 55116-2238		Citywide Street Lighting		0.58	83.50	\$48.43		
*693 HAMLINE AVE S		eny mae sa eet zigining		0.50	=	\$101.78		
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer	\$101.78					
		- -	Total Assessm	\$101.78				
		5	This Payment:		\$0.00			
		(Current Year F	Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amour	ıt:		\$101.78		
Douglas C Rositzke	KENSINGTON PARK ADDITION TO ST. PAUL EX E 20 FT LOT 8 AND ALL	Street Sweeping - Resider	ntial Stree	0.41	61.00	\$25.01	10-28-23-34-0086	
1378 Eleanor Ave	OF LOT 9 BLK 5	Alley Sweeping Citywide Street Lighting		0.14 0.58	61.00 61.00	\$8.54 \$35.38		
St Paul MN 55116-2229		Citywide Street Lighting		0.56	01.00			
*1378 ELEANOR AVE		*** Owner and Taxpayer	. ***			\$68.93		
*Ward: 3		- Owner and Taxpayer						
*Pending as of: 8/24/2021			Total Assessm			\$68.93		
			This Payment:			\$0.00 \$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
]	Payoff Amour	ıt:		\$68.93		

\$87.92

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 350	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Daniel C Sauser	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	48.00	\$49.92	10-28-23-34-0095	
Kate O Sauser	ST. PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18	Alley Sweeping		0.14	51.00	\$7.14		
1385 Highland Pky	74/100 FT LOT 19 BLK 5	Citywide Street Lighting	5	0.58	48.00	\$27.84		
St Paul MN 55116-2241		*** Owner and Taxpaye	***			\$84.90		
*1385 HIGHLAND PKWY *Ward: 3		1 7			<u> </u>			
			Total Assessm			\$84.90		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$84.90		
Richard H Olson	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	63.00	\$65.52	10-28-23-34-0097	
Marilyn J Olson	ST. PAUL SUBJ TO PKWY THE E 3	Alley Sweeping		0.14	63.00	\$8.82		
1377 Highland Pky	11/100 FT OF LOT 20 AND EX E 20 63/100 FT LOT 22 AND ALL OF LOT	Citywide Street Lighting	5	0.58	63.00	\$36.54		
St Paul MN 55116-2239	21 BLK 5				_	\$110.88		
*1377 HIGHLAND PKWY		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	nent:	=	\$110.88		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$110.88		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Comm				<u> </u>		
Patrick Obrien	ST. PAUL SUBJ TO PKWY THE E 20	Alley Sweeping	iciciai/Ait	0.14	50.00	\$7.00	10-28-23-34-0098	
1367 Highland Pky	63/100 FT OF LOT 22 AND EX E 10 FT	Citywide Street Lighting	5	0.58	50.00	\$29.00		
St Paul MN 55116-2239	LOT 23 BLK 5				_	\$88.00		
*1367 HIGHLAND PKWY		*** Owner and Taxpaye	er ***			\$00.00		
*Ward: 3			Total Assessm	nent:	-	\$88.00		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$88.00		

\$56.50

\$50.85

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 355	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Mary T Olson	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	10-28-23-34-0146	
1415 Scheffer Ave	ST. PAUL W 20 FT OF LOT 3 AND EX W 5 FT LOT 4 BLK 2	Alley Sweeping		0.14	55.00	\$7.70		
St Paul MN 55116-2247		Citywide Street Lighting	5	0.58	55.00	\$31.90		
*1415 SCHEFFER AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$62.15		
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$62.15		
			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$62.15		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
5343 Monarda Ave	ST. PAUL E 10 FT OF LOT 8 AND EX E	Alley Sweeping		0.14	45.00	\$6.30	10-20-25-54-014)	
Stillwater MN 55082-2159	5 FT LOT 7 BLK 2	Citywide Street Lighting	5	0.58	45.00	\$26.10		
*1427 SCHEFFER AVE					_	\$50.85		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$50.85		
			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$50.85		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			10-28-23-34-0151	
1437 Scheffer Ave	ST. PAUL E 20 FT OF LOT 10 AND EX	Alley Sweeping		0.14	45.00	\$6.30	10 20 20 01 0131	
St Paul MN 55116-2247	E 15 FT LOT 9 BLK 2	Citywide Street Lighting	,	0.58	45.00	\$26.10		
*1437 SCHEFFER AVE					_	\$50.85		
*Ward: 3		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$50.85		
			This Payment:			\$0.00		
			Current Year Pr			\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t :		\$50.85		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 356
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barrett W Stoks	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	10-28-23-34-0169
Amy L Stoks	ST. PAUL LOT 13 AND EX W 20 FT LOT 14 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	
1450 Scheffer Ave	E01 14 BER 3	Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55116-2246						\$67.80	
*1450 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$67.80	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.80	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	92.50		<u> </u>
Steven M Hefty	ST. PAUL W 20 FT OF LOT 14 AND	Alley Sweeping		0.14	60.00	\$8.40	10-20-25-54-0170
1460 Scheffer Ave	ALL OF LOT 15 BLK 3	Citywide Street Lighting	g	0.58	92.50	\$53.65	
St Paul MN 55116-2246					_	\$99.98	
*1460 SCHEFFER AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$99.98	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$99.98	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41		<u>\$16.40</u>	<u></u>
Kirstin R Steingruebl	ST. PAUL LOT 17 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-34-01/2
1453 Eleanor Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-2232					_	\$45.20	
*1453 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	

\$45.20

21:30:11 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 36	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andrew J Sowada	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-34-0180	
Jill E Sowada	ST. PAUL LOT 26 BLK 3	Alley Sweeping		0.14	40.00	\$5.60		
1419 Eleanor Ave		Citywide Street Lighting	Ţ	0.58	40.00	\$23.20		
St Paul MN 55116-2232						\$45.20		
*1419 ELEANOR AVE		*** Owner and Taxpaye	r ***					
*Ward: 3			Total Assessm	nent:		\$45.20		
*Pending as of: 8/24/2021			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20		
Karaline A Swan	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside	– — — — ential Stree					
Michael E Curley	ST. PAUL LOT 28 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-34-0102	
1411 Eleanor Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20		
St Paul MN 55116-2232					_	\$45.20		
*1411 ELEANOR AVE		*** Owner and Taxpaye	r ***			¥		
*Ward: 3			Total Assessm	nent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20		
	KENSINGTON PARK ADDITION TO	Street Sweeping - Reside						
Lisa M Sem	ST. PAUL LOT 2 BLK 6	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$5.60	10-28-23-34-0186	
1408 Eleanor Ave		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55116-2231		, ,	,		_	\$45.20		
*1408 ELEANOR AVE		*** Owner and Taxpaye	r ***			φτ3.20		
*Ward: 3			Total Assessm	nent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20		

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 361	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy J Nesset	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	10-28-23-34-0190
Joel D Nesset	ST. PAUL E 3O FT OF LOT 7 AND EX E 10 FT LOT 6 BLK 6	Alley Sweeping		0.14	60.00	\$8.40	
1424 Eleanor Av	TOTT LOT OBER O	Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55116-2231					_	\$67.80	
*1424 ELEANOR AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessi	ment:		\$67.80	
*Pending as of: 8/24/2021			This Payment:				
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.80	
Michelle Mcdaniel	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid	— — — – lential Stree				
1438 Eleanor Ave	ST. PAUL LOT 10 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-34-0193
St Paul MN 55116-2231		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1438 ELEANOR AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			ψ.ισ. <u>2</u> σ	
*Pending as of: 8/24/2021		Total Assessment:			-	\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Resid					
Janice K Myers 1448 Eleanor Ave	ST. PAUL LOT 13 BLK 6	Alley Sweeping - Resid	ientiai Stiet	0.41	40.00	\$5.60	10-28-23-34-0196
St Paul MN 55116-2231		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1448 ELEANOR AVE		,	ь		_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			φ 4 3.20	
*Pending as of: 8/24/2021			Total Assessi	ment:	=	\$45.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	,	Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Catherine V Brost	KENSINGTON PARK ADDITION TO	Street Sweeping - Commo	ercial/Art	1.04	39.00	\$40.56	
1453 Highland Pky	ST. PAUL EX S 7 FT FOR PKWY LOT 18 BLK 6	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55116-2240	TO BER O	Citywide Street Lighting		0.58	39.00	\$22.62	
*1453 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayer	over ***			\$69.06	
*Pending as of: 8/24/2021			Total Assessment:			\$69.06	
			This Payment:		\$0.00		
			Current Year Pri	\$0.00			
			Current Year Int		\$0.00		
		1	Payoff Amount:	:		\$69.06	
			· 		— — .— -		
Janice M Rath	KENSINGTON PARK ADDITION TO ST. PAUL EX S 7 FT FOR PKWY LOT	Street Sweeping - Commo	ercial/Art	1.04	41.00	\$42.64	10-28-23-34-0202
John P Rath	19 BLK 6	Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00 41.00	\$5.60 \$23.78	
1449 Highland Pky		Citywide Street Lighting		0.38	41.00		
St Paul MN 55116-2240		*** Owner and Taxpayer	. ***			\$72.02	
*1449 HIGHLAND PKWY		- Owner and Taxpayer					
*Ward: 3			Total Assessmen	nt:		\$72.02	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount:	:		\$72.02	
	KENSINGTON PARK ADDITION TO	Street Sweeping - Commo	— — — — ercial/Art			<u>\$52.00</u>	
1433 Highland Parkway	ST. PAUL EX S 7 FT FOR PKWY THE E	Alley Sweeping	Ciciai/Ait	0.14	51.00	\$7.14	10-28-23-34-0204
St Paul MN 55116-2240	20 FT OF LOT 21 AND EX E 10 FT LOT	Citywide Street Lighting		0.58	50.00	\$29.00	
*1433 HIGHLAND PKWY	22 BLK 6	,			_	\$88.14	
*Ward: 3		*** Owner and Taxpayer	. ***			\$00.14	
*Pending as of: 8/24/2021		-	Total Assessmen	nt:		\$88.14	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$88.14	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey George	KENSINGTON PARK ADDITION TO	Street Sweeping - Com	mercial/Art	1.04	91.00	\$94.64	10-28-23-34-0205
Ashley George	ST. PAUL SUBJ TO PKWY THE E 10 FT OF LOT 22 AND ALL OF LOTS 23 AND	Alley Sweeping		0.14	90.00	\$12.60	
1423 Highland Pky	LOT 24 BLK 6	Citywide Street Lightin	ıg	0.58	91.00	\$52.78	
St Paul MN 55116-2240						\$160.02	
*1423 HIGHLAND PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	\$160.02		
*Pending as of: 8/24/2021			This Paymen	t:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$160.02	
Kaitlyn E Smith	KENSINGTON PARK ADDITION TO	Street Sweeping - Com	mercial/Art				
Frederic A Smith	ST. PAUL SUBJ TO PKWY LOTS 25	Alley Sweeping	incretal int	0.14	80.00	\$11.20	10-28-23-34-0200
1415 Highland Pky	AND LOT 26 BLK 6	Citywide Street Lightin	ıg	0.58	79.00	\$45.82	
St Paul MN 55116-2240					_	\$139.18	
*1415 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$137.10	
*Ward: 3			Total Assess	ment:		\$139.18	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amount:			\$139.18	
Eric Mehr	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 2	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	10-28-23-41-0002
1154 Randolph Ave	, 20 • 2	Alley Sweeping Citywide Street Lightin	ıa	0.14 0.58	35.00 40.00	\$4.90 \$23.20	
St Paul MN 55105-2936		City wide Street Lightin	·5	0.36	+0.00		
*1154 RANDOLPH AVE *Ward: 3		*** Owner and Taxpay	er ***			\$69.70	
*Pending as of: 8/24/2021		and ranpay				0.0.70	
<i>5</i>			Total Assess			\$69.70	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amo			\$69.70	
			r ayon Amo	unt.		307./U	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 365
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William F Gochez 1162 Randolph Ave St Paul MN 55105-2936	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 4	Street Sweeping - Commalley Sweeping Citywide Street Lighting		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-41-0004
*1162 RANDOLPH AVE *Ward: 3	*** Owner and Ta		er ***		-	\$70.40	
*Pending as of: 8/24/2021			Total Assessm		\$70.40		
			This Payment		\$0.00		
			Current Year L			\$0.00 \$0.00	
			Payoff Amou			\$70.40	
	HOWARD CREENE ADDITION OF	Street Sweening Comm					
Jeffrey R King	HOWARD GREENE ADDITION, ST. PAUL, MINN. LOT 8 AND SUBJ TO	Street Sweeping - Comm Alley Sweeping	nerciai/Art	1.04 0.14	195.00 58.00	\$202.80 \$8.12	10-28-23-41-0007
1298 Edgcumbe Rd St Paul MN 55105-2993	EDGCUMBE RD LOT 9	Citywide Street Lighting	g	0.58	195.00	\$113.10	
*1298 EDGCUMBE RD		, ,	5		_	\$324.02	
*Ward: 3		*** Owner and Taxpaye	er ***		Ψ324.02		
*Pending as of: 8/24/2021			Total Assessment:			\$324.02	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$324.02	
	HOWARD GREENE ADDITION, ST.	Street Sweeping - Comm	nercial/Art	1.04		<u>\$64.48</u>	<u> </u>
1308 Edgcumbe Rd	PAUL, MINN. SUBJ TO RD THE N 62	Alley Sweeping		0.14	136.00	\$19.04	10-20-23-41-0007
St Paul MN 55116-1723	O4/100 FT OF FOL LOTS 10 11 12 AND W 30 FT OF LOT 13 ALSO EX E 2	Citywide Street Lighting	g	0.58	62.00	\$35.96	
*1308 EDGCUMBE RD	FT AND EX W 30 FT THE N 58 O4/100				-	\$119.48	
*Ward: 3	FT OF SD LOT 13	*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$119.48	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$119.48	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 366
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Daniel P Mcquillan	HOWARD GREENE ADDITION, ST.	Alley Sweeping		0.14	40.00	\$5.60	10-28-23-41-0011
Patricia Mcquillan	PAUL, MINN. LOT 15					\$5.60	
512 Montcalm Pl		*** Owner and Taxpa	ayer ***				
St Paul MN 55116-1730			Total Assessmen	nt:	-	\$5.60	
*512 MONTCALM PL			This Payment:			\$0.00	
*Ward: 3			Current Year Pri	incipal:		\$0.00	
*Pending as of: 8/24/2021			Current Year Int	terest:		\$0.00	
			Payoff Amount	::		\$5.60	
	FULTON'S SUBDIVISION N 25 FT OF	Street Sweeping - Res		———— 0.41			
Nancy J Wagner	LOT 1 AND ALL OF LOT 2	Citywide Street Light		0.58	85.00	\$49.30	10-20-23-41-0021
570 Montcalm Pl					_	\$84.15	
St Paul MN 55116-1730		*** Owner and Taxpa	ayer ***			ψο 1.13	
*570 MONTCALM PL			Total Assessmen			\$84.15	
*Ward: 3			This Payment:	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year Pri	incinal:		\$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount			\$84.15	
	FULTON'S SUBDIVISION LOT 3	Stand Committee Dec	:1	— <u>—</u>	— — 78. 00		
Ron Roed	FOLTON'S SUBDIVISION EOT 3	Street Sweeping - Res Citywide Street Light		0.41 0.58	78.00 78.00	\$31.98 \$45.24	10-28-23-41-0022
Ingrid Roed		City wide Street Light	ing	0.56	78.00		
564 Montcalm Pl St Paul MN 55116-1730		*** Owner and Taxpa				\$77.22	
*564 MONTCALM PL		Owner and Taxpa	·				
*Ward: 3			Total Assessmen	nt:		\$77.22	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 chaing as of. 0/24/2021			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$77.22	

\$97.20

21:30:11 10/4/2021	11 10/4/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 368	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel P Drontle	FULTON'S SUBDIVISION LOT 13	Street Sweeping - Com	mercial/Art	1.04	60.00	\$62.40	10-28-23-41-0030
Siri A Drontle		Citywide Street Lightin	ng	0.58	60.00	\$34.80	
567 Lexington Pky S					_	\$97.20	
St Paul MN 55116-1754		*** Owner and Taxpay	yer ***				
*567 LEXINGTON PKWY S			Total Assess	ment:	-	\$97.20	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$97.20	
Darren B Larkins	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Com					
Sharon K Larkins	PAUL, MINN. LOT 6	Citywide Street Lightin		0.58	65.00	\$37.70	10-28-23-41-0039
1350 Edgcumbe Rd		, ,	6		_	\$105.30	
St Paul MN 55116-1780		*** Owner and Taxpay	yer ***			\$105.50	
*1350 EDGCUMBE RD		1 -				#107.20	
*Ward: 3			Total Assess			\$105.30	
*Pending as of: 8/24/2021			This Paymer			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$105.30	
			r uy orr r rimo	unt.		\$105.50	
Albert K Tsai	AUDITOR'S SUBDIVISION NO. 88 ST.	Street Sweeping - Resi	dential Stree				
Esther Yoke Har Tsai	PAUL, MINN. LOT 11	Alley Sweeping		0.14	64.00	\$8.96	
575 Montcalm Place		Citywide Street Lightin	ng	0.58	119.00	\$69.02	
St Paul MN 55116-1731						\$126.77	
*575 MONTCALM PL		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:		\$126.77	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	

\$126.77

21:30:11 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 369
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nizar Abuzeni Deborah A Devries 960 Cape Marco Dr Unit 1703	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. LOT 12	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	64.00 64.00 64.00	\$26.24 \$8.96 \$37.12	10-28-23-41-0044
Marco Island FL 34145-6384 *569 MONTCALM PL		*** Owner and Taxpay	/er ***			\$72.32	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$72.32 \$0.00 \$0.00 \$0.00 \$72.32	
John R Farrish Sara M Donovan 545 Montcalm Place St Paul MN 55116-1731	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. N 1/2 OF LOT 15 & ALL OF LOT 16	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.58		\$41.41 \$58.58 \$99.99	10-28-23-41-0046
*545 MONTCALM PL *Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$99.99 \$0.00 \$0.00 \$0.00 \$99.99	
Edward T Matthews 603 Lexington Parkway S St Paul MN 55116-1770	GILBERT'S MONTCALM PLACE SWLY 1/2 OF VAC WATSON AVE ACCRUING AND FOL E 125 FT MEASURED FROM W L OF LEXINGTON PKWY OF S 100	Street Sweeping - Com		1.04 0.58	58.00 58.00	\$60.32 \$33.64 \$93.96	10-28-23-41-0055
*Ward: 3 *Pending as of: 8/24/2021	FT MEASURED ON E L OF MONTCALM PL /BEING W L OF BLK	*** Owner and Taxpay	Total Assess This Paymer Current Yea Current Yea	nt: r Principal:		\$93.96 \$0.00 \$0.00	
			Payoff Amo			\$0.00 \$93.96	

\$70.40

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 371
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Valarie E Kreps	DAVERN'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	10-28-23-41-0060
4201 Sunset Blvd	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 5 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55416-4139	TARKILATIOLOT JEEK T	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1206 RANDOLPH AVE		*** 0 1 T	***		_	\$70.40	
*Ward: 3		*** Owner and Taxpa					
*Pending as of: 8/24/2021			Total Assessi	ment:		\$70.40	
			This Paymen	t:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Com	mercial/Art				
Joanne F Wong	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	meretan i tre	0.14	40.00	\$5.60	10-28-23-41-0002
1214 Randolph Ave	PARK PLAT 10 LOT 7 BLK 1	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55105-2938					_	\$70.40	
*1214 RANDOLPH AVE		*** Owner and Taxpay	/er ***			<i>\$70</i> 0	
*Ward: 3			Total Assessment:			\$70.40	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
	DAVENNIS DE LIDI ANGENERIE DE	Charact Caracterian Deci-					
Wayne Bailey	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	82.00 40.00	\$33.62 \$5.60	10-28-23-41-0064
Sayuri Bailey	PARK PLAT 10 LOT 9 BLK 1	Citywide Street Lightin	n or	0.14	82.00	\$3.00 \$47.56	
1217 Juno Ave		City wide Street Lightin	ig.	0.56	62.00		
St Paul MN 55116-1626 *1217 JUNO AVE		*** Owner and Taxpay	ver ***			\$86.78	
*Ward: 3		1 7	Total Assessi	ment:		\$86.78	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$86.78	

\$46.33

\$74.00

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 380	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cynthia E Adelson 1391 Edgcumbe Rd St Paul MN 55116-1725 *1391 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	LEXINGTON PARK PLAT 3 LOT 4 BLK 2	Street Sweeping - Comi Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	lential Stree	nt: Principal: Interest:	34.00 89.00 68.00 123.00	\$35.36 \$36.49 \$9.52 \$71.34 \$152.71 \$0.00 \$0.00 \$0.00 \$152.71	10-28-23-41-0113	
Linda L Hedemark Trustee 1336 Edgcumbe Rd St Paul MN 55116-1780 *1336 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	AUDITOR'S SUBDIVISION NO. 88 ST. PAUL, MINN. VAC ALLEY PLATTED AS LOT 10 ADJ & LOT 4	Street Sweeping - Common Citywide Street Lighting *** Owner and Taxpayo	g	nt: Principal: Interest:	64.00	\$66.56 \$37.12 \$103.68 \$103.68 \$0.00 \$0.00 \$0.00 \$103.68	10-28-23-41-0119	
Jon Ewen 1242 Randolph Ave St Paul MN 55105-2954 *1242 RANDOLPH AVE *Ward: 3 *Pending as of: 8/24/2021	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 2	Street Sweeping - Commandley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	nt: Principal: Interest:	40.00 40.00 40.00 =	\$41.60 \$5.60 \$23.20 \$70.40 \$70.40 \$0.00 \$0.00 \$0.00 \$70.40	10-28-23-42-0006	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 381
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Caleb Van Deman Emily K Clapp 1246 Randolph Ave	DAVERN'S REARRANGEMENT OF BLOCKS 45 & 6 OF LEXINGTON PARK PLAT 10 LOT 7 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-42-0007
St Paul MN 55105-2954 *1246 RANDOLPH AVE		*** Owner and Taxpaye	r ***		_	\$70.40	
*Ward: 3			Total Assessme	nt:	-	\$70.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$70.40	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————			<u> </u>
1250 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 12 0000
St Paul MN 55105-2954	PARK PLAT 10 LOT 8 BLK 2	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*1250 RANDOLPH AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	nt:		\$70.40	
			This Payment:				
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$70.40	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Comm	 nercial/Art	1.04			<u> </u>
1266 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 12 0012
St Paul MN 55105-2954	PARK PLAT 10 LOT 12 BLK 2	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*1266 RANDOLPH AVE					_	\$70.40	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	nt:		\$70.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 382
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Jasper 1277 Juno Ave St Paul MN 55116-1659	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 16 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	82.00 40.00 82.00	\$33.62 \$5.60 \$47.56	10-28-23-42-0016
*1277 JUNO AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$86.78	
*Pending as of: 8/24/2021			Total Assessment:			\$86.78	
			This Payment		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.78	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree			\$24.60	<u> </u>
Meghan M Gleason Befort	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-42-0017
1265 Juno Ave	PARK PLAT 10 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55116-1659	ALL OF EOT 20 BLK 2				_	\$67.80	
*1265 JUNO AVE		*** Owner and Taxpaye	er ***			φονισσ	
*Ward: 3			Total Assessm	nent:		\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.80	
	DAVEDNIC DE ADD ANCEMONT OF	Street Sweeping - Resid					
Gail D Lee	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping - Resid	enuai Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-42-0023
1247 Juno Ave St Paul MN 55116-1659	PARK PLAT 10 LOT 24 BLK 2	Citywide Street Lighting	σ	0.14	40.00	\$23.20	
		City wide Succe Digitally	5	0.50	=	\$45.20	
*1247 JUNO AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$43.20	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 384
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joanne R Terwilliger	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.04	60.00	\$62.40	10-28-23-42-0033
30019 Ludlow Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 SUBJ TO ESMTS; THE E	Alley Sweeping		0.14	60.00	\$8.40	
Frontenac MN 55026-2015	20 FT OF LOT 5 & ALL OF LOT 4 BLK	Citywide Street Lighting		0.58	60.00	\$34.80	
*1294 RANDOLPH AVE	3					\$105.60	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		7	Total Assessm	nent:		\$105.60	
			This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$105.60	
Skorte Realty	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art			\$208.00	10 20 22 42 0027
C/O Steve Skorte	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	cretal/1110	0.14	200.00	\$28.00	10-28-23-42-0037
1326 Randolph Ave	PARK PLAT 10 LOTS 9 THRU LOT 13 BLK 3	Citywide Street Lighting		0.58	200.00	\$116.00	
St Paul MN 55105-2956	BLK 3				=	\$352.00	
*1326 RANDOLPH AVE		*** Owner and Taxpayer	***			ψ33 2. 00	
*Ward: 3		7	Total Assessn	nent:		\$352.00	
*Pending as of: 8/24/2021		7	This Payment:		\$0.00		
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amount:				
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art				<u> </u>
Mary Rafferty	BLOCKS 4 5 & 6 OF LEXINGTON	Street Sweeping - Resider		0.41	21.50	\$8.82	10-28-23-42-0039
1337 Juno Ave	PARK PLAT 10 LOT 16 BLK 3	Alley Sweeping		0.14	43.00	\$6.02	
St Paul MN 55116-1628		Citywide Street Lighting		0.58	83.50	\$48.43	
*1337 JUNO AVE					=	\$127.75	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		_	Total Assessm	nent:	-	\$127.75	
		7	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$127.75	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 385
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edmund Arpin 1333 Juno Ave St Paul MN 55116-1628	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 17 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-42-0040
*1333 JUNO AVE *Ward: 3		*** Owner and Taxpayer ***			\$45.20		
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year P Current Year In			\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$45.20	
Michael P Stoffel	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			
Nicolas P Stoffel	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	chuai Succ	0.14	40.00	\$5.60	10-28-23-42-0041
1329 Juno Ave	PARK PLAT 10 LOT 18 BLK 3	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55116-1628					_	\$45.20	
*1329 JUNO AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Prince				\$0.00	
				urrent Year Interest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41		\$16.40	10-28-23-42-0042
Bridget R Landry	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 19 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
1325 Juno Ave	1. Mac 12.11 10 20 1 17 22.11 3	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55116-1628						\$45.20	
*1325 JUNO AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessme			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00 \$45.20	
			Payoff Amount:				

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	` '		Assmt: 210025	Manager: LMR	Page 386
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William D Sparks	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	10-28-23-42-0046
1307 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 E 1/2 OF LOT 23 AND	Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-1628	ALL OF LOT 24 BLK 3	Citywide Street Lightin	g	0.58	60.00	\$34.80	
*1307 JUNO AVE						\$67.80	
*Ward: 3		*** Owner and Taxpay	er *** 				
*Pending as of: 8/24/2021			Total Assessn	nent:	\$67.80		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$67.80	
	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree				<u> </u>
Kaleisha Thody	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-42-0047
1303 Juno Ave	PARK PLAT 10 LOT 25 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55116-1628					-	\$45.20	
*1303 JUNO AVE		*** Owner and Taxpay	er ***				
*Ward: 3		Total Assessment: This Payment:			\$45.20		
*Pending as of: 8/24/2021						\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$45.20	
Kari L Fletcher	DAVERN'S REARRANGEMENT OF	Street Sweeping - Resid	 lential Stree				
1299 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON	Alley Sweeping	ientiai Stree	0.14	40.00	\$5.60	10-28-23-42-0048
St Paul MN 55116-1628	PARK PLAT 10 LOT 26 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1299 JUNO AVE			-		_	\$45.20	
*Ward: 3		*** Owner and Taxpay	r and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			:		\$0.00		
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
				int:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 388
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randall L Baranczyk	J. J. KENNA'S ADDITION LOT 9 BLK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0061
Mary K Baranczyk	2	Alley Sweeping		0.14	40.00	\$5.60	
1254 Juno Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1660						\$45.20	
*1254 JUNO AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3		Total Assessm		nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
	J. J. KENNA'S ADDITION LOT 11 BLK	Street Sweeping - Resid		0.41			<u> </u>
1262 Juno Ave	2	Alley Sweeping	ennar Stree	0.14	40.00	\$5.60	10-28-23-42-0063
St Paul MN 55116-1660		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1262 JUNO AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			Ų 101 2 0	
*Pending as of: 8/24/2021			nent:		\$45.20		
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$45.20	
Mallory Ryan	J. J. KENNA'S ADDITION LOT 15 BLK 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.14	83.50 42.00	\$34.24 \$5.88	10-28-23-42-0067
1278 Juno Ave		Citywide Street Lighting	or.	0.14	83.50	\$3.88 \$48.43	
St Paul MN 55116-1660		City wide Street Eighting	5	0.50	65.50	_	
*1278 JUNO AVE		*** Owner and Taxpaye	ar ***			\$88.55	
*Ward: 3		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$88.55	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$88.55	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 390
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	nit Rate	Quantity	Charge Amts	Property ID
Jeff R Digre Monica C Digre 1281 Niles Ave	J. J. KENNA'S ADDITION LOT 1 BLK	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	82.00 39.00 82.00	\$33.63 \$5.46 \$47.56	10-28-23-42-0082
St Paul MN 55116-1632 *1281 NILES AVE		*** Owner and Taxpayer ***		\$86.65			
*Ward: 3		7	Total Assessment	::		\$86.65	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		1	Payoff Amount:			\$86.65	
Thomas A Moberg	J. J. KENNA'S ADDITION LOT 2 BLK	Street Sweeping - Reside	ential Stree	0.41			10-28-23-42-0083
1285 Niles Ave	3	Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55116-1632		Citywide Street Lighting		0.58	39.00	\$22.62	
*1285 NILES AVE					-	\$44.07	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$44.07	
						\$0.00	
		(Current Year Prin	icipal:		\$0.00	
			Current Year Inte	rest:	\$0.00		
		1	Payoff Amount:				\$44.07
Kevin G Karalus	J. J. KENNA'S ADDITION LOT 2 BLK	Street Sweeping - Reside	ential Stree	0.41			10-28-23-42-0085
Mary M Karalus	4	Alley Sweeping		0.14	40.00	\$5.60	
1312 Juno Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55116-1627					-	\$45.20	
*1312 JUNO AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessment:		\$45.20		
*Pending as of: 8/24/2021		This Payment:			\$0.00		
		(Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
		(\$0.00	
		1				\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 394
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shannon Monique Berg 1321 Niles Ave St Paul MN 55116-1632	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	78.00 78.00 78.00	\$31.98 \$10.92 \$45.24	10-28-23-42-0106
*1321 NILES AVE *Ward: 3		*** Owner and Taxpay	er ***		_	\$88.14	
*Pending as of: 8/24/2021		o wher and rampay	Total Assessi	ment:		\$88.14	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amount:			\$88.14	
	G. G. WHITNEY'S ADDITION TO THE	Street Sweeping - Resid					
John S Volpe Dorothy L Volpe	CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping	iciliai Succ	0.41	38.00	\$5.32	10-28-23-42-0116
1306 Niles Ave		Citywide Street Lightin	ıg	0.58	38.00	\$22.04	
St Paul MN 55116-1631					_	\$42.94	
*1306 NILES AVE		*** Owner and Taxpay	er ***			· 	
*Ward: 3			Total Assessi	ment:	-	\$42.94	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	_	\$0.00 \$0.00		
			Current Year Interest:				
			Payoff Amou	unt:		\$42.94	
	G. G. WHITNEY'S 2ND ADDITION LOT	Street Sweeping - Resid	 dential Streε				10-28-23-42-0121
1324 Niles Ave	1	Alley Sweeping		0.14	46.00	\$6.44	10-20-23-42-0121
St Paul MN 55116-1631		Citywide Street Lightin	ıg	0.58	46.00	\$26.68	
*1324 NILES AVE						\$51.98	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal:			\$51.98	
						\$0.00	
						\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amount:			\$51.98	

Payoff Amount:

\$48.59

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 398
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Kevin E Asmussen	AHLF AND JENTS ADDITION EX E 2	Street Sweeping - Resider	ntial Stree	0.41	38.00	\$15.58	10-28-23-42-0139
Nancy J Asmussen	FT LOT 14	Alley Sweeping		0.14	38.00	\$5.32	
1274 Niles Ave		Citywide Street Lighting		0.58	38.00	\$22.04	
St Paul MN 55116-1630 *1274 NILES AVE		*** Owner and Taxpayer	***			\$42.94	
*Ward: 3		<u>-</u>	Γotal Assessment:		-	\$42.94	
*Pending as of: 8/24/2021		7	Γhis Payment:			\$0.00	
		(Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$42.94	
	DANIELS SUB. NO. 1 LOT 1	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
1223 Watson Ave		Alley Sweeping		0.14	43.00	\$6.02	10-20-23-42-0141
St Paul MN 55116-1634		Citywide Street Lighting		0.58	84.00	\$48.72	
*1223 WATSON AVE					_	\$89.19	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal:				\$89.19	
						\$0.00	
						\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$89.19	
	DANIELS SUB. NO. 1 LOT 2	Street Sweeping - Resider	 ntial Stree	0.41			10-28-23-42-0142
1227 Watson Ave		Alley Sweeping		0.14	40.00	\$5.60	10 20 20 12 01 12
St Paul MN 55116-1634		Citywide Street Lighting		0.58	40.00	\$23.20	
*1227 WATSON AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		7	Γotal Assessment:		-	\$45.20	
		ר	This Payment:			\$0.00	
			Current Year Princi			\$0.00	
			Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 400
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ann M Johnson 1251 Watson Ave St Paul MN 55116-1634	DANIELS SUB. NO. 1 LOT 8	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-42-0148
*1251 WATSON AVE *Ward: 3		*** Owner and Taxpaye	payer ***		\$45.20		
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amoun			\$45.20	
Asha Shoffner	DANIELS SUB. NO. 1 LOT 9	Street Sweeping - Reside	ential Stree				
1253 Watson Ave		Alley Sweeping	chiai succ	0.14	40.00	\$5.60	10-28-23-42-0149
St Paul MN 55116-1634		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1253 WATSON AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$45.20	
						\$0.00	
			Principal:		\$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
Christopher T Tolbert	DANIELS SUB. NO. 1 LOT 10	Street Sweeping - Reside	lential Stree	0.41			10-28-23-42-0150
1257 Watson Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1634		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1257 WATSON AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 401
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Quinlan	DANIELS SUB. NO. 1 LOT 11	Street Sweeping - Resid	dential Streε	0.41	40.00	\$16.40	10-28-23-42-0151
1261 Watson Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1634		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1261 WATSON AVE *Ward: 3		*** Owner and Taxpay	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment			\$0.00	
			Current Year		\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$45.20	
	DANIELS SUB. NO. 1 LOT 12						
Lena Prizant	DANIELS SUB. NO. 1 LOT 12	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-42-0152
1267 Watson Ave		Citywide Street Lightin	ıa	0.14	40.00	\$3.00	
St Paul MN 55116-1634		City wide Street Lightin	15	0.36	40.00	<u> </u>	
*1267 WATSON AVE		*** Owner and Taxpay	or ***			\$45.20	
*Ward: 3		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assessn			\$45.20	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$45.20	
St Paul Public Housing Agency	DANIELS SUB. NO. 1 LOT 13	Street Sweeping - Resid	lential Streε				<u> </u>
Attn: Comptroller		Alley Sweeping		0.14	40.00	\$5.60	10-20-23-42-0133
555 Wabasha St N Ste 400		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55102-1602					_	\$45.20	
*1271 WATSON AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 40
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Brad B Gustafson	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ntial Stree	0.41	84.00	\$34.45	10-28-23-42-0156
Dena J Gustafson	SUBDIVISION LOT 1	Alley Sweeping		0.14	43.00	\$6.02	
1273 Chaparral Cir		Citywide Street Lighting		0.58	84.00	\$48.72	
San Luis Obispo CA 93401-7698 * 571 GRIGGS ST S		*** Owner and Taxpayer	. ***			\$89.19	
*Ward: 3			Total Assessment:		-	\$89.19	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Princ	rinal:		\$0.00	
			Current Year Inter			\$0.00	
			Payoff Amount:	CSt.		\$89.19	
	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	
Samuel Mickle	SUBDIVISION LOT 5	Alley Sweeping		0.14	40.00	\$5.60	
1238 Watson Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55116-1633						\$45.20	
*1238 WATSON AVE		*** Owner and Taxpayer	***				
*Ward: 3		•	Total Assessment:			\$45.20	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter Payoff Amount:	est:		\$0.00	
]			\$45.20		
							
Matthew Alan Ryg	MICHAEL J. HOFFMANN SUBDIVISION LOT 7	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	10-28-23-42-0162
Lyndsey Hanson	SUBDIVISION LOT /	Alley Sweeping		0.14	40.00	\$5.60	
1244 Watson Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55116-1633		**** 0 17	also de als			\$45.20	
*1244 WATSON AVE		*** Owner and Taxpayer	* ***				
*Ward: 3			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Inter	est:		\$0.00	
]	Payoff Amount:			\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 403
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derek Richard Savela 1275 Hartford Ave St Paul MN 55116-1661	MICHAEL J. HOFFMANN SUBDIVISION LOT 17	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-42-0170
*1275 HARTFORD AVE *Ward: 3		*** Owner and Taxpayo	er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assessm		-	\$45.20	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
Patrick James Klein	MICHAEL J. HOFFMANN	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0173
1263 Hartford Ave	SUBDIVISION LOT 20	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-2361		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1263 HARTFORD AVE						\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
Diane M Nelson	MICHAEL J. HOFFMANN	Street Sweeping - Resid	 lential Streε				
1259 Hartford Ave	SUBDIVISION LOT 21	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1661		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1259 HARTFORD AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 404
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tyler Cruey	MICHAEL J. HOFFMANN	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-42-0177
Jennifer R Congdon	SUBDIVISION LOT 24	Alley Sweeping		0.14	40.00	\$5.60	
1249 Hartford Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1661					_	\$45.20	
*1249 HARTFORD AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$45.20	
Blaine Mcdougall	MICHAEL J. HOFFMANN	Street Sweeping - Resid	dential Stree				
1243 Hartford Ave	SUBDIVISION LOT 25	Alley Sweeping	aciniai Sirec	0.14	40.00	\$5.60	10-28-23-42-0178
St Paul MN 55116-2226		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1243 HARTFORD AVE		, 8	8		_	\$45.20	
*Ward: 3		*** Owner and Taxpay	/er ***			\$43.20	
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
-			This Paymen			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$45.20	
			1 ayon Amo	unt.		ψ 1 3.20	
Sheryl S Frankel	MICHAEL J. HOFFMANN	Street Sweeping - Resid	dential Stree		40.00	<u>\$16.40</u>	
1237 Hartford Ave	SUBDIVISION LOT 26	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-42-017)
St Paul MN 55116-1661		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1237 HARTFORD AVE					=	\$45.20	
*Ward: 3		*** Owner and Taxpay	/er ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 405
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rose M Martinson Reid A Martinson 1283 Watson Ave	EDWARD L. MCADAM ADDITION LOT 1 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	83.00 41.00 83.00	\$34.04 \$5.74 \$48.14	10-28-23-42-0184
St Paul MN 55116-1636 *1283 WATSON AVE		*** Owner and Taxpaye	er ***		_	\$87.92	
*Ward: 3			Total Assessm	nent:	-	\$87.92	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$87.92	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Ryan P Hover	LOT 2 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	10 20 22 12 0103
1285 Watson Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1636					_	\$45.20	
*1285 WATSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessment: This Payment:			\$45.20	
*Pending as of: 8/24/2021						\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$45.20	
Kraig L Larson	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	 lential Streε				<u> </u>
1289 Watson Ave	LOT 3 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 12 0100
St Paul MN 55116-1636		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1289 WATSON AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 406
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian T Bergie Trustee	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0194
1325 Watson Ave	LOT 12 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1636		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1325 WATSON AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Walter M.W. idei mier	EDWARD L. MCADAM ADDITION						
Kathleen M Wojtkiewicz 1329 Watson Ave	LOT 13 BLK 1	Alley Sweeping	ciitiai Sticc	0.14	40.00	\$5.60	10-28-23-42-0195
St Paul MN 55116-1636		Citywide Street Lighting		0.58	40.00	\$23.20	
*1329 WATSON AVE		,	,		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	r ***			\$ 1 5.20	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Peter J Harrits	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-42-0196
Jennifer E Harrits	LOT 14 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
1335 Watson Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55116-1636					_	\$45.20	
*1335 WATSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 407
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elena A Leikikh	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0203
1306 Watson Ave	LOT 7 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1635		Citywide Street Lighting		0.58	40.00	\$23.20	
*1306 WATSON AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree				<u> </u>
1318 Watson Ave	LOT 10 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	10-26-23-42-0203
St Paul MN 55116-1635		Citywide Street Lighting		0.58	40.00	\$23.20	
*1318 WATSON AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessi	ment:		\$45.20	
			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$45.20	
	EDWARD L. MCADAM ADDITION	Street Sweeping - Comm	nercial/Art		<u></u>		<u> </u>
Stefanie Alshare-Welle	LOT 16 BLK 2	Street Sweeping - Reside		0.41	20.50	\$8.41	10-20-23-42-0211
1337 Hartford Ave		Alley Sweeping		0.14	41.00	\$5.74	
St Paul MN 55116-1624		Citywide Street Lighting		0.58	83.00	\$48.14	
*1337 HARTFORD AVE						\$127.29	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$127.29	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$127.29	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 408
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meghan Finocchiaro	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0214
Phillip Finocchiaro	LOT 19 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
1325 Hartford Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1624						\$45.20	
*1325 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
Jane M Skodje	EDWARD L. MCADAM ADDITION LOT 20 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0215
1323 Hartford Ave	EOT 20 BER 2	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55116-1624		Citywide Street Lighting	g	0.38	40.00	<u> </u>	
*1323 HARTFORD AVE		*** 0 1 T	***			\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
		,	- 				
Theodore I Daigle	EDWARD L. MCADAM ADDITION LOT 21 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-42-0216
Catherine J Daigle	EOT ZI BER Z	Alley Sweeping	_	0.14	40.00	\$5.60 \$33.30	
1319 Hartford Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1624		*** 0 1 T	***			\$45.20	
*1319 HARTFORD AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 409
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lakes And Plains	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-42-0218
1708 Portland Ave	LOT 23 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55104-6843		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*1311 HARTFORD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Matthew Royal	EDWARD L. MCADAM ADDITION	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Linh Royal	LOT 28 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-42-0223
1289 Hartford Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55116-1624					_	\$45.20	
*1289 HARTFORD AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		Current Year Princip				\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amount:				
	MICHAEL J. HOFFMANN	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Emily A Koenig	SUBDIVISION LOT 11	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-42-0220
1260 Watson Ave		Citywide Street Lighting	<u> </u>	0.58	40.00	\$23.20	
St Paul MN 55116-1633					_	\$45.20	
*1260 WATSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 410
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Theodore R Olson Karen P Olson 1307 Watson Ave	EDWARD L. MCADAM ADDITION LOT 7 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-42-0230
St Paul MN 55116-1636 *1307 WATSON AVE		*** Owner and Taxpayer	r ***		\$45.20		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	nt:	-	\$45.20	
1 Cliding as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$45.20	
Emk Holding Co Llc	DANIELS SUB. NO. 2 EX N 65 FT LOTS	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	10-28-23-43-0001
80 Virginia St	1 AND LOT 2	Alley Sweeping		0.14	100.00	\$14.00	
St Paul MN 55102-2114		Citywide Street Lighting	5	0.58	60.00	\$34.80	
*611 GRIGGS ST S						\$73.40	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessme	nt:		\$73.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$73.40	
Karen L Scheirmann	DANIELS SUB. NO. 2 LOTS 8 AND LOT	Street Sweeping - Reside	ential Stree				<u> </u>
William K Ryan	9	Alley Sweeping		0.14	80.00	\$11.20	
1243 Bayard Ave		Citywide Street Lighting	5	0.58	80.00	\$46.40	
St Paul MN 55116-1639					-	\$90.40	
*1243 BAYARD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessme	nt:	-	\$90.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$90.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•	Project: 2021SMSP Resolution #:		Manager: LMR	Page 411
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Levi Ortmann	DANIELS SUB. NO. 2 LOT 10	Street Sweeping - Res	dential Stree	0.41	40.00	\$16.40	10-28-23-43-0009
Leah Ortmann		Alley Sweeping		0.14	40.00	\$5.60	
1239 Bayard Ave		Citywide Street Lighti	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1639					_	\$45.20	
*1239 BAYARD AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	DANIELS SUB. NO. 2 LOT 11	Street Sweeping - Res	dential Stree				
Sheilah M Seaberg		Alley Sweeping	dential Street	0.14	40.00	\$5.60	10-28-23-43-0010
1235 Bayard Ave		Citywide Street Lighti	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1639		, .	C		=	\$45.20	
*1235 BAYARD AVE		*** Owner and Taxpa	yer ***			φτ3.20	
*Ward: 3			Total Assess	ment:	\$45.20		
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
	DANIELS SUB. NO. 2 S 45 FT OF LOTS	Street Sweeping - Res			92.50	\$37.93	
1221 Bayard Ave	12 13 AND LOT 14	Citywide Street Lighti		0.58	92.50	\$53.65	10-20-23-43-0011
St Paul MN 55116-1639					_	\$91.58	
*1221 BAYARD AVE		*** Owner and Taxpa	yer ***			Ψ)1.30	
*Ward: 3			Total Assess	ment:		\$91.58	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$91.58	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asr Ratification I		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 415
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily Fritzke 1306 Hartford Ave St Paul MN 55116-1623	LEXINGTON PARK PLAT 1 LOT 6 BLK 3	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-43-0031
*1306 HARTFORD AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assessm		,	\$56.50	
			This Payment			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$56.50	
St Paul Public Housing Agency	LEXINGTON PARK PLAT 1 LOT 7	Street Sweeping - Resid	ential Stree			\$20.50	10-28-23-43-0032
Attn: Comptroller	BLK 3	Alley Sweeping	chiai siret	0.14	50.00	\$7.00	10-28-25-45-0052
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55102-1602					_	\$56.50	
*1312 HARTFORD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:	-	\$56.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.50	
James J Mcguire	LEXINGTON PARK PLAT 1 EX W 10 FT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0033
1316 Hartford Ave	LOT 8 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1623		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1316 HARTFORD AVE						\$45.20	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 416
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Garrett E Mulrooney Iii Anissa M Mediger 1328 Hartford Ave	LEXINGTON PARK PLAT 1 EX W 40 Street Sweep FT LOT 11 AND W 30 FT OF LOT 10 Alley Sweep BLK 3 Citywide Str			0.41 0.14 0.58	40.00 \$16.40 40.00 \$5.60 40.00 \$23.20		10-28-23-43-0036
St Paul MN 55116-1623 *1328 HARTFORD AVE		*** Owner and Taxpay	yer ***		_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess			\$45.20 \$0.00	
			Current Yea Current Yea	r Principal:		\$0.00 \$0.00	
			Payoff Amo			\$45.20	
Jessica A Deegan Gregory J Deegan	EDWARD L. MCADAM ADDITION E 40 FT OF LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85	10-28-23-43-0039
1281 Bayard Ave St Paul MN 55116-1641 *1281 BAYARD AVE		*** Owner and Taxpay		0.36	62.30	\$87.28	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.28 \$0.00 \$0.00 \$0.00 \$87.28	
Andrea M Hitzemann Daniel H Johnson 1702 Tamberwood Trl	EDWARD L. MCADAM ADDITION ALL VAC ALLEY ADJ ON W AND EX E 80 FT LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0041
Woodbury MN 55125-3329 *1289 BAYARD AVE		*** Owner and Taxpay	yer ***			\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea	nt: r Principal: r Interest:		\$45.20 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 418
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John C Cisney	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0047
1315 Bayard Ave	LOT 9 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1641		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1315 BAYARD AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Rossi M Fraenkel	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid					
1319 Bayard Ave	LOT 10 BLK 3	Alley Sweeping	ondar Street	0.14	40.00	\$5.60	10-28-23-43-0048
St Paul MN 55116-1641		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1319 BAYARD AVE			-		_	\$45.20	
*Ward: 3		*** Owner and Taxpaye	er ***			¥ 151 <u>-</u> 2	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	
Josilyn Meyer	EDWARD L. MCADAM ADDITION	Street Sweeping - Resid	ential Stree				
Nicholas Johnson	LOT 12 BLK 3	Alley Sweeping	ciitiai Siicc	0.14	40.00	\$5.60	10-28-23-43-0050
1327 Bayard Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1641		,			=	\$45.20	
*1327 BAYARD AVE		*** Owner and Taxpaye	er ***			ψτ3.20	
*Ward: 3			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 419
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Shelley Koehn 1331 Bayard Ave St Paul MN 55116-1641 *1331 BAYARD AVE	EDWARD L. MCADAM ADDITION LOT 13 BLK 3	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-43-0051
*Ward: 3		*** Owner and Taxpayer	r ***			φτ3.20	
*Pending as of: 8/24/2021			Total Assessmer This Payment:			\$45.20 \$0.00	
			Current Year Pri Current Year Int Payoff Amount	terest:		\$0.00 \$0.00 \$45.20	
			- u y 0	•		\$ 10. <u>2</u> 0	
Patrick Auran	EINAR T. SCHULSTAD SUBD. LOT 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0056
Karen Auran 1228 Bayard Ave		Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55116-1638		,			_	\$45.20	
*1228 BAYARD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessmen	nt:	-	\$45.20	
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00 \$0.00	
		Current Year Interest: Payoff Amount:				\$45.20	
Barbara J Wasmund	EINAR T. SCHULSTAD SUBD. LOT 7	Street Sweeping - Reside	ential Stree	0.41			10-28-23-43-0060
1246 Bayard Ave		Alley Sweeping	initial Street	0.14	40.00	\$5.60	10-28-23-43-0000
St Paul MN 55116-1638		Citywide Street Lighting	;	0.58	40.00	\$23.20	
*1246 BAYARD AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 420
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Level Eight Llc 1486 Edgcumbe Rd St Paul MN 55116-1779	EINAR T. SCHULSTAD SUBD. W 1/2 OF LOT 11 AND ALL OF LOT 12	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	10-28-23-43-0064
*1266 BAYARD AVE *Ward: 3		*** Owner and Taxpayer	payer ***			\$67.80	
*Pending as of: 8/24/2021		•	Total Assessmer	nt:	-	\$67.80	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$67.80	
Kathleen Kelley	EINAR T. SCHULSTAD SUBD. LOT 13	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0065
1270 Bayard Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1638		Citywide Street Lighting		0.58	40.00	\$23.20	
*1270 BAYARD AVE						\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessmer	nt:	-	\$45.20	
			This Payment:	yment:		\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	:		\$45.20	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			<u> </u>
1272 Bayard Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1638		Citywide Street Lighting		0.58	40.00	\$23.20	
*1272 BAYARD AVE					-	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessmen	nt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$45.20	

21:30:11 10/4/2021	1 10/4/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 421	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jack Malone-Povolny Nicole L Malone Arne 1277 Scheffer Ave	EINAR T. SCHULSTAD SUBD. LOT 16	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	82.50 40.00 82.50	\$33.83 \$5.60 \$47.85	10-28-23-43-0068
St Paul MN 55116-1716 * 1277 SCHEFFER AVE		*** Owner and Taxpay	er ***			\$87.28	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer	nt:	-	\$87.28 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$87.28	
St Paul Public Housing Agency Attn: Comptroller	EINAR T. SCHULSTAD SUBD. LOT 18	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58		\$16.40 \$5.60 \$23.20	
555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1269 SCHEFFER AVE		*** Owner and Taxpay		0.30	=	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Fred Romo Dorothy M Romo 1255 Scheffer Ave St Paul MN 55116-1717 *1255 SCHEFFER AVE	EINAR T. SCHULSTAD SUBD. LOT 22	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin	ıg	0.41 0.14 0.58	40.00 40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-43-0074
*Ward: 3 *Pending as of: 8/24/2021		oer and raxpay	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 42.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6	Alley Sweeping		0.14	40.00	\$5.60	
1302 Bayard Ave	MINISTI CO., MINIVEOT	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55116-1640						\$45.20	
*1302 BAYARD AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			
1306 Bayard Ave	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-43-0000
St Paul MN 55116-1640	RAMSEY CO., MINN SUBJ TO ESMT LOT 7	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*1306 BAYARD AVE	LOT /				_	\$45.20	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$45.20	
Mathew P Johnson	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Reside		0.41			
Meredith E Leary Johnson	4, LEXINGTON PARK PLAT 5,	Alley Sweeping	ential Stree	0.41	40.00	\$5.60	10-28-23-43-0088
1314 Bayard Ave	RAMSEY CO., MINN LOT 9	Citywide Street Lighting	<u>.</u>	0.58	40.00	\$23.20	
St Paul MN 55116-1640		,			=	\$45.20	
*1314 BAYARD AVE		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 3			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:	Assmt: 210025	smt: 210025 Manager: LMR	Page 424
Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
Gerald Blaha	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	tial Streε 0.	41 40.00	\$16.40	10-28-23-43-0090
Gloria Blaha	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 11	Alley Sweeping		.14 40.00	\$5.60	
1322 Bayard Ave		Citywide Street Lighting	0.	.58 40.00	\$23.20	
St Paul MN 55116-1640				_	\$45.20	
*1322 BAYARD AVE		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:		\$45.20	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	Current Year Principal	l:	\$0.00	
		C	Current Year Interest:			
		P	Payoff Amount:		\$45.20	
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Residen		41 — — — — —		
Alexandra Cole	4, LEXINGTON PARK PLAT 5,	Alley Sweeping		.14 40.00	\$5.60	10-28-23-43-0093
1332 Bayard Ave	RAMSEY CO., MINN LOT 14	Citywide Street Lighting		.58 40.00	\$23.20	
St Paul MN 55116-1640		,		=	\$45.20	
*1332 BAYARD AVE		*** Owner and Taxpayer	***	φτ3.20		
*Ward: 3		T	otal Assessment:	-	\$45.20	
*Pending as of: 8/24/2021		T	This Payment:			
		C	Current Year Principal	l:	\$0.00	
		C	Current Year Interest:	\$0.00		
		P		\$45.20		
	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Comme				
1338 Bayard Ave	4, LEXINGTON PARK PLAT 5,	Street Sweeping - Residen		.41 40.00	\$16.40	10-28-23-43-0094
St Paul MN 55116-1640	RAMSEY CO., MINN LOT 15	Alley Sweeping		.14 40.00	\$5.60	
*1338 BAYARD AVE		Citywide Street Lighting	0.	.58 165.00	\$95.70	
*Ward: 3				=	\$247.70	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***			
		T	otal Assessment:		\$247.70	
			his Payment:		\$0.00	
			Current Year Principal	\$0.00		
			Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$247.70	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 426
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Darin J Kluck Nicole J Kluck 1299 Scheffer Ave	HACKETT'S SUBDIVISION OF BLOCK 4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 26	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0105
St Paul MN 55116-1718 *1299 SCHEFFER AVE		*** Owner and Taxpayer	. ***			\$45.20	
*Ward: 3			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.20	
Peter Brustman	HACKETT'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	10-28-23-43-0106
Kelly Brustman	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 27	Alley Sweeping		0.14	40.00	\$5.60	
1295 Scheffer Ave	RAMSET CO., MINN LOT 2/	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55116-1718					_	\$45.20	
*1295 SCHEFFER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessment:		-	\$45.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
			Current Year Interest:		st:	\$0.00	
		1	Payoff Amount:			\$45.20	
John Joseph Costello	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Jennifer Nicole Costello	COUNTY, MINNESOTA LOT 1 BLK 7	Alley Sweeping		0.14	42.00	\$5.88	10 20 20 10 0110
1222 Scheffer Ave		Citywide Street Lighting		0.58	84.00	\$48.72	
St Paul MN 55116-1715					_	\$89.05	
*1222 SCHEFFER AVE		*** Owner and Taxpayer	. ***				
*Ward: 3		-	Total Assessment:			\$89.05	
*Pending as of: 8/24/2021		5	This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$89.05	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 428	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher R Campbell Claire Campbell 1270 Scheffer Ave	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-43-0122
St Paul MN 55116-1715 *1270 SCHEFFER AVE		*** Owner and Taxpayo	er and Taxpayer ***				
*Ward: 3			Total Assessm			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l Payoff Amou			\$0.00 \$45.20	
Jennifer Ampulski 1269 Eleanor Ave St Paul MN 55116-1707 *1269 ELEANOR AVE *Ward: 3 *Pending as of: 8/24/2021	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 18 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	40.00 40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Brian J Steigauf Jillian K Johnson 1265 Eleanor Ave St Paul MN 55116-1707 *1265 ELEANOR AVE	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.14 0.58	40.00 40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	10-28-23-43-0128
*Ward: 3			Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 429
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael D Mallinger Tr Christi Ann Mallinger Tr 1251 Eleanor Ave	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 23 BLK 7	1 6		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0132
St Paul MN 55116-1707 *1251 ELEANOR AVE		*** Owner and Taxpay	er ***			\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess			\$45.20 \$0.00	
· ·			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$45.20	
			1 .: 10:				
Jessica M Prody Jonathan H Sklaroff	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 26 BLK 7	Street Sweeping - Resid	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-43-0135
1239 Eleanor Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55116-1707 *1239 ELEANOR AVE		*** Owner and Taxpay	er ***		_	\$45.20	
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amor			\$0.00 \$45.20	
			1 ayon milo	unt.		ψτ3.20	
Ruth M Janke	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 7	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	10-28-23-43-0136
1235 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BEK	Alley Sweeping Citywide Street Lightin	σ	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55116-1707 *1235 ELEANOR AVE		City wide Succe Eightin	5	0.50	=	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***			φ 13.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 430
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Murphy Whitney Murphy 1223 Eleanor Ave	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	82.50 42.00 82.50	\$33.83 \$5.88 \$47.85	10-28-23-43-0139
St Paul MN 55116-1707 *1223 ELEANOR AVE		*** Owner and Taxpay	/er ***		_	\$87.56	
*Ward: 3		owner and raxpay				007.56	
*Pending as of: 8/24/2021			Total Assess			\$87.56 \$0.00	
C			This Paymen Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$87.56	
Thomas Laukkanen	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	10-28-23-43-0143
Emily Laukkanen	COUNTY, MINNESOTA LOT 4 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
1292 Scheffer Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1717						\$45.20	
*1292 SCHEFFER AVE		*** Owner and Taxpay	/er ***		_		
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:		\$45.20		
John P Schwerkoske	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	— — — - dential Stree				— — — — — — — — — — — — — — — — — — —
2827 Royal Palm Way	COUNTY, MINNESOTA LOT 5 BLK 8	Alley Sweeping	dential Street	0.14	40.00	\$5.60	10-28-23-43-0144
Carmichael CA 95608-4550		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1300 SCHEFFER AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	/er ***			· 	
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 431
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ann Labonne 1304 Scheffer Ave St Paul MN 55116-1717	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0146
*1304 SCHEFFER AVE		*** Owner and Taxpay	ar ***		=	\$45.20	
*Ward: 3		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assessi			\$45.20	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	Payoff Amount:		\$45.20	
Tobi Lynden	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	lential Stree			<u>\$16.40</u>	10-28-23-43-0148
1312 Scheffer Ave	COUNTY, MINNESOTA LOT 9 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1717		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*1312 SCHEFFER AVE						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$45.20	
Richard Mckeever	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	dential Stree				<u> </u>
1331 Eleanor Ave	COUNTY, MINNESOTA LOT 18 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-43-0137
St Paul MN 55116-1709		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*1331 ELEANOR AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$45.20	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	· · · · ·	Project: 2021SM Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 4.
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity Charge Am	Charge Amts	Property ID
Rebecca L Connolly 1321 Eleanor Ave St Paul MN 55116-1709	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 20 BLK 8	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0159
*1321 ELEANOR AVE *Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			_	\$45.20	
			Γotal Assessment:			\$45.20	
			This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:				
		Payoff Amount:				\$45.20	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Residen	 ntial Stree	0.41			
1319 Eleanor Ave	COUNTY, MINNESOTA LOT 21 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 10 0100
St Paul MN 55116-1709		Citywide Street Lighting		0.58	40.00	\$23.20	
*1319 ELEANOR AVE					_	\$45.20	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer					
		Total Assessment: This Payment:				\$45.20	
						\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$45.20	
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Residen		0.41			
Robert M Crandall	COUNTY, MINNESOTA LOT 22 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-43-0101
1315 Eleanor Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55116-1709					=	\$45.20	
*1315 ELEANOR AVE	*** Owner and Taxpayer ***						
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment:				\$45.20	
		Т	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$0.00	
		P				\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 433
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William T Wengler 1303 Eleanor Ave St Paul MN 55116-1709	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOTS 25 & LOT 26 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	10-28-23-43-0164
*1303 ELEANOR AVE					_	\$90.40	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$90.40	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.40	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid				\$16.40	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1709		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1295 ELEANOR AVE						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen	it:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Karen A Kodzik	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-43-0166
1291 Eleanor Ave	COUNTY, MINNESOTA LOT 28 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1709		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*1291 ELEANOR AVE						\$45.20	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 434
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven J Liljedahl Denise L Liljedahl 1281 Eleanor Ave	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	82.00 39.00 82.00	\$33.63 \$5.46 \$47.56	10-28-23-43-0168
St Paul MN 55116-1709 *1281 ELEANOR AVE		*** Owner and Taxpay	er ***		_	\$86.65	
*Ward: 3		Owner and Taxpay				******	
*Pending as of: 8/24/2021			Total Assessi			\$86.65	
3			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$86.65	
Leroy J Lundblad	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	10-28-23-43-0173
Joann Lundblad	LOT 5 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 10 0170
1238 Eleanor Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55116-1706					<u>=</u>	\$45.20	
*1238 ELEANOR AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	
			1 .: 1.6:				
Kelly A Trewartha Tr	WOODFORD PARK, ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Resid	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	10-28-23-43-0177
Kerry F Casey Tr		Citywide Street Lightin	σ	0.14	40.00	\$3.00	
1254 Eleanor Ave St Paul MN 55116-1706		City wide Street Eightin	5	0.50	==	\$45.20	
*1254 ELEANOR AVE		*** Owner and Taxpay	er ***			\$43.20	
*Ward: 3			Total Assessi	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 435
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heidi Seaton 1270 Eleanor Ave St Paul MN 55116-1706	WOODFORD PARK, ST. PAUL, MINN. LOT 13 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0180
*1270 ELEANOR AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00 \$0.00	
			Current Year I			\$0.00 \$0.00	
			Payoff Amoun			\$45.20	
Patrick D S Branigan	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				
Patrice Schober-Branigan	LOT 15 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-45-0102
1276 Eleanor Ave		Citywide Street Lighting	3	0.58	82.50	\$47.85	
St Paul MN 55116-1706					-	\$87.28	
*1276 ELEANOR AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	ent:	-	\$87.28	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
		Current Year Interes Payoff Amount:					
			Payoti Amour	nt:		\$87.28	
Nicholas Benjamin Parrott	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comm	nercial/Art	1.04		\$41.60	10-28-23-43-0184
Vanessa Parrott	LOT 17 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	
1273 Highland Pky		Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55116-2211		*** Owner and Taxpaye	***			\$70.40	
*1273 HIGHLAND PKWY *Ward: 3		1 7					
*Pending as of: 8/24/2021			Total Assessm			\$70.40	
1 chang as of. 6/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00 \$0.00	
			Payoff Amoun			\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	- · · · · · · · · · · · · · · · · · · ·		Assmt: 210025	Manager: LMR	Page 436
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah C Trenda	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	10-28-23-43-0185
1269 Highland Pky	LOT 18 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-2211		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1269 HIGHLAND PKWY					_	\$70.40	
*Ward: 3		*** Owner and Taxpay	/er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$70.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$70.40	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art	1.04			<u> </u>
1265 Highland Pky	LOT 19 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-43-0100
St Paul MN 55116-2211		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1265 HIGHLAND PKWY					_	\$70.40	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$70.40	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$70.40	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com					
Tonya J Depriest	LOT 20 BLK 7	Alley Sweeping	iiiiciciai/Ait	0.14	40.00	\$5.60	10-28-23-43-0187
David A Depriest 1261 Highland Pkwy		Citywide Street Lightin	10	0.58	40.00	\$23.20	
St Paul MN 55116-2211		enj mae sueet zigmin	-6	0.50	=	\$70.40	
*1261 HIGHLAND PKWY		*** Owner and Taxpay	/er ***			\$70.40	
*Ward: 3		1 ,	Total Assess	ment:		\$70.40	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
-			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$70.40	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 438
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Corey Preston Lindahl Schmidt	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Commer	cial/Art 1.0	04	\$20.80	10-28-23-43-0197
1223 Highland Pkwy	LOT 30 BLK 7	Street Sweeping - Resident			\$25.63	
St Paul MN 55113-2211		Alley Sweeping	0.1		\$5.60	
*1223 HIGHLAND PKWY		Citywide Street Lighting	0.5	82.50	\$47.85	
*Ward: 3				_	\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$99.88	
		Th	his Payment:		\$0.00	
		Cı	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$99.88	
Christopher S Snowbeck	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resident		41 82.50		<u> </u>
Diane K Mancini	LOT 1 BLK 8	Alley Sweeping	0.1		\$5.60	10-20-23-43-0170
1280 Eleanor Ave		Citywide Street Lighting	0.5		\$47.85	
St Paul MN 55116-1708				=	\$87.28	
*1280 ELEANOR AVE		*** Owner and Taxpayer *	***			
*Ward: 3		To	otal Assessment:	\$87.28		
*Pending as of: 8/24/2021		Th	his Payment:	\$0.00		
		Cu	Current Year Principal:			
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$87.28	
Kent W Hammond	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resident		41 — — — — —		<u> </u>
Patricia A Hammond	LOT 4 BLK 8	Alley Sweeping	0.1		\$5.60	10-20-23-43-0201
1294 Eleanor Ave		Citywide Street Lighting	0.5	58 40.00	\$23.20	
St Paul MN 55116-1708				_	\$45.20	
*1294 ELEANOR AVE		*** Owner and Taxpayer *	***			
*Ward: 3		To	otal Assessment:	=	\$45.20	
*Pending as of: 8/24/2021		Tł	his Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 439
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen K Slagerman Scott P Slagerman 1306 Eleanor Ave	WOODFORD PARK, ST. PAUL, MINN. LOT 7 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	10-28-23-43-0203
St Paul MN 55116-1708 *1306 ELEANOR AVE		*** Owner and Taxpay	/er ***			\$45.20	
*Ward: 3		1 3	Total Assess	sment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	— — — - dential Stree				<u> </u>
Christine Oinonen Ehren	LOT 8 BLK 8	Alley Sweeping	aciniai Sirec	0.14	40.00	\$5.60	10-28-23-43-0204
1310 Eleanor Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1708					_	\$45.20	
*1310 ELEANOR AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$45.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	— — — - dential Stree				<u> </u>
Erika K Perrault	LOT 9 BLK 8	Alley Sweeping	aciniai sirec	0.14	40.00	\$5.60	10-28-23-43-0205
1314 Eleanor Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1708					_	\$45.20	
*1314 ELEANOR AVE		*** Owner and Taxpay	/er ***		_	<u> </u>	
*Ward: 3			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 440
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1708		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1318 ELEANOR AVE *Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayo	er ***		_	\$45.20	
			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Salamannit Viflavanya	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid	lential Stree				
Selamawit Kifleyesus 1326 Eleanor Ave	LOT 12 BLK 8	Alley Sweeping	iciliai Siicc	0.41	40.00	\$5.60	10-28-23-43-0208
St Paul MN 55116-1708		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1326 ELEANOR AVE		, , , , , , , , , , , , , , , , , , , ,	C		_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			φτ3.20	
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resid					<u> </u>
1330 Eleanor Ave	LOT 13 BLK 8	Alley Sweeping	ichtiai Strec	0.14	40.00	\$5.60	10-28-23-43-0209
St Paul MN 55116-1708		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*1330 ELEANOR AVE		,			_	\$45.20	
*Ward: 3		*** Owner and Taxpayo	er ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 442	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Colleen M Coleman Paul T Dickie 1327 Highland Pky	WOODFORD PARK, ST. PAUL, MINN. LOT 19 BLK 8	Street Sweeping - Comi Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-43-0215	
St Paul MN 55116-2213 *1327 HIGHLAND PKWY		*** Owner and Taxpayo	er ***			\$70.40		
*Ward: 3			Total Assessn			\$70.40		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year Payoff Amou			\$0.00 \$70.40		
John K Manning	WOODFORD PARK, ST. PAUL, MINN. LOT 22 BLK 8	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	10-28-23-43-0218	
Tia V Manning 1315 Highland Pky		Citywide Street Lighting	g	0.58	40.00	\$23.20		
St Paul MN 55116-2213					_	\$70.40		
*1315 HIGHLAND PKWY		*** Owner and Taxpay	er ***			*,,,,,,		
*Ward: 3			Total Assessn	nent:		\$70.40		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Interest:		est:	\$0.00		
			Payoff Amou	int:		\$70.40		
Gavin M Werner	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art				10-28-23-43-0222	
1297 Highland Pky	LOT 26 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 10 0222	
St Paul MN 55116-2213		Citywide Street Lighting	g	0.58	40.00	\$23.20		
*1297 HIGHLAND PKWY						\$70.40		
*Ward: 3		*** Owner and Taxpay	er *** 					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$70.40		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 443
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hallory K Kampmeier 1289 Highland Pkwy St Paul MN 55116-2213	WOODFORD PARK, ST. PAUL, MINN. LOT 28 BLK 8	Street Sweeping - Commalley Sweeping Citywide Street Lightin		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	10-28-23-43-0224
*1289 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	er and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessm			\$70.40	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$70.40	
Christopher J Campbell	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	 mercial/Art				<u> </u>
Mary M Coyle	LOT 29 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-45-0225
1285 Highland Pky		Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55116-2213						\$70.40	
*1285 HIGHLAND PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	-	\$70.40	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.40	
Kristina Parker	EINAR T. SCHULSTAD SUBD. E 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	10-28-23-43-0232
1239 Scheffer Ave	LOT 25 AND ALL OF LOT 26	Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-1716		Citywide Street Lightin	g	0.58	60.00	\$34.80	
*1239 SCHEFFER AVE		444.0	ala ala ala			\$67.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessn			\$67.80	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.80	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 444
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Schweiger	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	10-28-23-43-0234
1256 Eleanor Ave	LOT 10 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-1706		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1256 ELEANOR AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
		Street Sweeping - Resi	dential Stree				
Shana Crandall		Alley Sweeping	dential Street	0.14	40.00	\$5.60	10-28-23-43-0237
1231 Scheffer Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55116-1716		, 5	6		_	\$45.20	
*1231 SCHEFFER AVE		*** Owner and Taxpay	yer ***			φ 1 3.20	
*Ward: 3			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Resi	dential Stree		— — — —		<u> </u>
633 Montcalm Place	5 BLK 1	Citywide Street Lightin		0.58	78.00	\$45.24	10-20-23-44-0003
St Paul MN 55116-1732					_	\$77.22	
*633 MONTCALM PL		*** Owner and Taxpay	yer ***			<i>\$77.22</i>	
*Ward: 3			Total Assess	sment:		\$77.22	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$77.22	

21:30:11 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Abbott Teresa G Abbott	GILBERT'S MONTCALM PLACE EX BEG ON S L OF AND 64 5/10 FT W FROM SE COR OF LOT 7 TH NLY PAR	Street Sweeping - Residence Citywide Street Lighting		0.41 0.58	77.00 77.00	\$31.57 \$44.66	10-28-23-44-0007
645 Montcalm Pl St Paul MN 55116-1732	TO ELY L OF SD LOT 2 6/10 FT TH W TO W L OF AND 4 93/100 FT FROM SW COR OF SD LOT TH TO SD SW COR	*** Owner and Taxpay	yer ***			\$76.23	
*645 MONTCALM PL			Total Assessm	nent:		\$76.23	
*Ward: 3 *Pending as of: 8/24/2021			This Payment	:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$76.23	
Sonya M Anderson	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Resid	dential Stree	0.41			
640 Montcalm Pl	OF LOT 10 WLY OF A L RUN FROM PT ON N L OF AND 145 FT W FROM THE	Citywide Street Lightin	ng	0.58	102.00	\$59.16	
St Paul MN 55116-1733	NE COR THEREOF TO PT ON S L OF				_	\$100.98	
*640 MONTCALM PL	AND 204 25/100 FT E FROM SW COR OF SD LOT 10 BLK 1	*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assessm	nent:		\$100.98	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$100.98	
	GILBERT'S MONTCALM PLACE LOT	Street Sweeping - Com					
1416 Edgcumbe Rd	1 BLK 2	Citywide Street Lightin		0.58	75.00	\$43.50	10-28-23-44-0015
St Paul MN 55116-1726		, ,	8		_	\$121.50	
*1416 EDGCUMBE RD		*** Owner and Taxpay	yer ***			\$121.30	
*Ward: 3			Total Assessm	nent:	-	\$121.50	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$121.50	

21:30:11 10/4/2021	Public Improvement Assessment Roll by l		Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 446
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Jarett J Lettner	GILBERT'S MONTCALM PLACE PART	Street Sweeping - Residen			\$36.90	10-28-23-44-0021
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR TO PT ON W L OF AND 3 FT FROM NW	Citywide Street Lighting	0.58	8 90.00	\$52.20	
615 Montcalm Pl	COR THEREOF AND EX S 80 FT LOT			_	\$89.10	
St Paul MN 55116-1732	15 BLK 2	*** Owner and Taxpayer	***			
*615 MONTCALM PL		_ T	Total Assessment:	<u>-</u>	\$89.10	
*Ward: 3		Т	This Payment:		\$0.00	
*Pending as of: 8/24/2021		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$89.10	
	GILBERT'S MONTCALM PLACE S 80	Street Sweeping - Residen				<u> </u>
Patrick Doody	FT OF LOT 15 BLK 2	Citywide Street Lighting	0.58	8 80.00	\$46.40	10 20 20 11 0022
621 Montcalm Place				_	\$79.20	
St Paul MN 55116-1732		*** Owner and Taxpayer	***			
*621 MONTCALM PL		<u>-</u> Г	Total Assessment:		\$79.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$79.20	
David P Kennedy Budge	GILBERT'S MONTCALM PLACE EX E	Street Sweeping - Residen				10.29.22.44.0024
Anne C Kennedy Budge	120 FT THE N 99 9/10 FT OF S 294 8/10	Citywide Street Lighting	0.58		\$58.00	10-28-23-44-0024
608 Montcalm Pl	FT OF BLK 3	, , ,		=	\$99.00	
St Paul MN 55116-1733		*** Owner and Taxpayer	***		\$77.00	
*608 MONTCALM PL		_ T	Total Assessment:		\$99.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$99.00	

Payoff Amount:

\$56.50

21:30:11 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 448
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael H Makredes Margery G Makredes 1215 Bayard Ave	LEXINGTON PARK PLAT 3 LOT 7 Street Sweeping - F BLK 3 Alley Sweeping Citywide Street Lig			0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	10-28-23-44-0034
St Paul MN 55116-1637 *1215 BAYARD AVE		*** Owner and Taxpay	er ***			\$56.50	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymen			\$56.50 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$56.50	
	LEXINGTON PARK PLAT 3 LOT 9 BLK 3	Street Sweeping - Resid	dential Stree	0.41	87.50	\$35.88	— — — — — — — — — — — — — — — — — — —
Louise L Mccarten 1218 Hartford Ave	DLK 3	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	50.00 87.50	\$7.00 \$50.75	
St Paul MN 55116-1621 *1218 HARTFORD AVE		*** Owner and Taxpay			=	\$93.63	
*Ward: 3			Total Assess	ment:	-	\$93.63	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$93.63	
Kevin G Sales	LEXINGTON PARK PLAT 3 LOT 10 BLK 3	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50 \$7.00	10-28-23-44-0037
1214 Hartford Ave St Paul MN 55116-1621	52.0	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	50.00 50.00	\$7.00 \$29.00	
*1214 HARTFORD AVE		,			_	\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$56.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amor			\$0.00 \$56.50	
			1 ayun Aillu	unt.		\$30.30	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 449
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kimberly E Guinn	LEXINGTON PARK PLAT 3 LOT 11	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	10-28-23-44-0038
Evan S Damon	BLK 3	Alley Sweeping		0.14	50.00	\$7.00	
1210 Hartford Ave		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55116-1621					_	\$56.50	
*1210 HARTFORD AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	
Matthew O'Reilly	SUBDIVISION OF BLOCK 2,	Street Sweeping - Com					
Jayne Sommers	LEXINGTON PARK PLAT 5 LOT 1	Street Sweeping - Resi		0.41	74.00	\$30.34	10-28-23-44-0040
1421 Edgcumbe Rd	BLK 2	Citywide Street Lightin		0.58	108.00	\$62.64	
St Paul MN 55116-1777		,g	8		_	\$128.34	
*1421 EDGCUMBE RD		*** Owner and Taxpa	yer ***			\$120.34	
*Ward: 3			Total Assess	\$128.34			
*Pending as of: 8/24/2021			This Paymer	\$0.00			
			Current Yea	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$128.34	
	SUBDIVISION OF BLOCK 2,	Street Sweeping - Com	mercial/Art		— — 		<u> </u>
Kara K Fairbairn	LEXINGTON PARK PLAT 5 LOT 2	Citywide Street Lightin		0.58	68.00	\$39.44	10-20-25-44-0041
1427 Edgcumbe Rd	BLK 2				_	\$110.16	
St Paul MN 55116-1777		*** Owner and Taxpa	yer ***			Ψ110.10	
*1427 EDGCUMBE RD			Total Assess	ment:		\$110.16	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$110.16	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 450
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Claire Kennedy Bruce Kennedy	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 7 BLK 2	Street Sweeping - Rec Citywide Street Light		0.41	63.00 63.00	\$25.83 \$36.54	10-20-23-44-0040 -
1210 Bayard Ave St Paul MN 55116-1650		*** Owner and Taxpa	ayer ***			\$62.37	
*1210 BAYARD AVE			Total Assess	sment:		\$62.37	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.37	
	SUBDIVISION OF BLOCK 2,	Street Sweeping - Res	sidential Stree		97.50		10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2	Citywide Street Light		0.58	97.50	\$56.55	10-20-23-44-0040
1217 Scheffer Ave						\$96.53	
St Paul MN 55116-1714		*** Owner and Taxpa	ayer ***				
*1217 SCHEFFER AVE			Total Assess	ment:		\$96.53	
*Ward: 3			This Paymer	\$0.00			
*Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$96.53	
Benjamin J Tarnowski	SUBDIVISION OF BLOCK 2,	Street Sweeping - Res	sidential Streε				<u> </u>
1215 Scheffer Ave	LEXINGTON PARK PLAT 5 LOT 10	Citywide Street Light		0.58	59.00	\$34.22	10-20-23-44-004)
St Paul MN 55116-1714	BLK 2				_	\$58.41	
*1215 SCHEFFER AVE		*** Owner and Taxpa	ayer ***				
*Ward: 3			Total Assess	ment:	-	\$58.41	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:	\$0.00		
			Payoff Amo	unt:		\$58.41	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 451	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Paul W Berning	SUBDIVISION OF BLOCK 2,	Street Sweeping - Resid		0.41	60.00	\$24.60	10-28-23-44-0051	
Tyler Sack	LEXINGTON PARK PLAT 5 LOT 12 BLK 2	Citywide Street Lighting	g	0.58	60.00	\$34.80		
1203 Scheffer Ave					_	\$59.40		
St Paul MN 55116-1714		*** Owner and Taxpayo	er ***					
*1203 SCHEFFER AVE			Total Assessr	nent:		\$59.40		
*Ward: 3			This Payment	::		\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$59.40		
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	— — — — lential Stree					
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	Citywide Street Lighting		0.58	89.00	\$51.62	10-20-25-44-0030	
St Paul MN 55116-1733	LOT 13 AND SLY 10 FT OF NLY 1/2 OF SD LOT 13 AND ALL OF LOT 12 BLK				_	\$88.11		
*680 MONTCALM PL	4	*** Owner and Taxpayo	er ***			******		
*Ward: 3			Total Assessr	nont:		\$88.11		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$88.11		
Rashid C Ishaq	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF	Street Sweeping - Resid Citywide Street Lighting		0.41 0.58	70.00 70.00	\$28.70 \$40.60	10-28-23-44-0059	
674 Montcalm Pl	LOT 15 AND EX SLY 10 FT NLY 1/2 OF	Citywide Street Lighting	g	0.38	70.00			
St Paul MN 55116-1733 *674 MONTCALM PL	LOT 13 AND ALL OF LOT 14 BLK 4	*** Owner and Taxpayo	er ***			\$69.30		
*Ward: 3			Total Assessr	nent:	-	\$69.30		
*Pending as of: 8/24/2021			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$69.30		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 452	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	ity Charge Amts	Property ID	
Hendrie C Grant 664 Montcalm Place	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA NLY 1/2 OF LOT 15 SLY 7 FT OF LOT 17 AND ALL	Street Sweeping - Residence Citywide Street Lightin		0.41	67.00 67.00	\$27.47 \$38.86	10-28-23-44-0060	
St Paul MN 55116-1733	OF LOT 16 BLK 4				_	\$66.33		
*664 MONTCALM PL		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assessi	nent:		\$66.33		
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$66.33		
	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	— — — – dential Stree					
William H Leary Iii COUNTY, MINNESOTA EX SLY 7 FT	Citywide Street Lightin		0.58	101.00	\$58.58	10-20-25-44-0001		
660 Montcalm Pl	LOT 17 AND ALL OF LOT 18 BLK 4				=	\$100.00		
St Paul MN 55116-1733		*** Owner and Taxpay	er ***					
*660 MONTCALM PL			Total Assessi	ment:	-	\$100.00		
*Ward: 3			This Paymen		\$0.00			
*Pending as of: 8/24/2021			Current Year		\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amou	ınt:		\$100.00		
Eric Lomen	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Resid	— — — – lential Stree					
Diana L Lomen	COUNTY, MINNESOTA VAC ALLEY	Citywide Street Lightin		0.58	107.50	\$62.35	10-28-23-44-00//	
1216 Scheffer Ave	IN DOC 2171391 ACCRUING & FOL; LOTS 12 & LOT 13 BLK 6	, .	-		=	\$106.43		
St Paul MN 55116-1713	EOIS 12 WEOT 13 BER V	*** Owner and Taxpay	er ***			ψ100.75		
*1216 SCHEFFER AVE			Total Assessi	ment:		\$106.43		
*Ward: 3			This Paymen			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$106.43		

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 453
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Owen L Hall	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Reside	ential Stree	0.41	81.00	\$33.21	10-28-23-44-0079
Margaret L Kasting	COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL;	Alley Sweeping		0.14	138.00	\$19.32	
1200 Scheffer Ave	E1/2 OF LOT 15 & ALL OF LOT 16 BLK	Citywide Street Lighting	g	0.58	81.00	\$46.98	
St Paul MN 55116-1713	6				_	\$99.51	
*1200 SCHEFFER AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessm	ent:		\$99.51	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$99.51	
Laver Cookers Prove	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comn					
aura Goodman Brown WOODFORD PARK, ST. PAUL, MINN. fichael S Paymar NI/2 OF VAC ALLEY ACCRUING	Citywide Street Lighting		0.58	130.00	\$75.40	10-28-23-44-0080	
687 Lexington Pky S	AND LOTS 3 AND LOTS 1 AND LOT 2	City wide Street Eighting	>	0.50	=		
St Paul MN 55116-1770	BLK 4	*** Owner and Taxpaye	-r ***			\$210.60	
*687 LEXINGTON PKWY S		o wher and ranpaye					
*Ward: 3			Total Assessm			\$210.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$210.60	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				10-28-23-44-0082
Elisa P Knudson	SWLY 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	g	0.58	110.00	\$63.80	10 20 25 11 0002
708 Montcalm Pl	FOL LOTS 9 AND LOT 10 BLK 4				=	\$108.90	
St Paul MN 55116-1734		*** Owner and Taxpaye	er ***			424000	
*708 MONTCALM PL			Total Assessm	nent:		\$108.90	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$108.90	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	` ,		Assmt: 210025	25 Manager: LMR	Page 454
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle Volkmar Sahlstrom Sean Nathaniel Sahlstrom	WOODFORD PARK, ST. PAUL, MINN. VAC ALLEY ACCRUING AND FOL LOTS 45 AND 6 AND LOTS 11 12 AND	Street Sweeping - Resid		0.41	104.00 104.00	\$42.64 \$60.32	10-28-23-44-0083
2 Montcalm Hl	LOT 13 BLK 4	**** 0 17	also also also		_	\$102.96	
St Paul MN 55116-1762		*** Owner and Taxpayo	er *** 				
*2 MONTCALM HILL *Ward: 3			Total Assessn	nent:		\$102.96	
*Pending as of: 8/24/2021			This Payment			\$0.00	
1 Cliding as 01. 6/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$102.96	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	mercial/Art	1.04			
Nicoletta Ferrario S 1/2 OF VAC ALLEY ADJ AND FOL EX S 60 FT LOTS 15 16 AND LOT 17	Citywide Street Lighting	g	0.58	81.00	\$46.98		
711 Lexington Ave S	BLK 4				_	\$131.22	
St Paul MN 55116-1770		*** Owner and Taxpayo	er ***				
*711 LEXINGTON PKWY S			Total Assessn	nent:	-	\$131.22	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$131.22	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Com	— — — — mercial/Art	1.04			
Stephen D Crane	S 1/2 OF VAC ALLEY ADJ AND LOT 14	Citywide Street Lighting		0.58	60.00	\$34.80	10 20 25 11 0005
715 Lexington Pkwy S	AND S 60 FT OF LOTS 15 16 AND LOT 17 BLK 4				_	\$97.20	
St Paul MN 55116-2348		*** Owner and Taxpaye	er ***				
*715 LEXINGTON PKWY S			Total Assessn	nent:		\$97.20	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$97.20	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 455	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Judith R Kinkead 693 Montcalm Pl St Paul MN 55116-1745	WOODFORD PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.41 0.14 0.58	116.50 90.00 116.50	\$47.77 \$12.60 \$67.57	10-28-23-44-0086
*693 MONTCALM PL *Ward: 3		*** Owner and Taxpayer	. ***		_	\$127.94	
*Pending as of: 8/24/2021		- 1	Total Assessmen	nt:	=	\$127.94	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount	:		\$127.94	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comme	ercial/Art		— — —		10-28-23-44-0090
Ali Johnson 1486 Edgeumbe Rd	EX EDGCUMBE RD LOTS 9 AND LOT	Alley Sweeping		0.14	90.00	\$12.60	10 20 20 11 0000
	10 BLK 5	Citywide Street Lighting		0.58	92.00	\$53.36	
St Paul MN 55116-1779					_	\$161.64	
*1486 EDGCUMBE RD		*** Owner and Taxpayer	. ***				
*Ward: 3		7	Total Assessmer	nt:	\$161.64		
*Pending as of: 8/24/2021			This Payment:		\$0.00		
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int		\$0.00		
		1	Payoff Amount:			\$161.64	
	WOODFORD PARK, ST. PAUL, MINN.	Street Sweeping - Comme	ercial/Art				10-28-23-44-0092
1475 Edgcumbe Rd	E 10 FT OF VAC ALLEY ADJ AND EX	Street Sweeping - Resider	ntial Stree	0.41	82.50	\$33.83	
St Paul MN 55116-1702	EDGCUMBE RD LOT 1 BLK 6	Citywide Street Lighting		0.58	105.50	\$61.19	
*1475 EDGCUMBE RD						\$118.94	
*Ward: 3		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021			Total Assessment:			\$118.94	
		7	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Int		\$0.00		
		I	Payoff Amount	:		\$118.94	

21:30:11 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 456
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James M Burt Margaret A Burt	WOODFORD PARK, ST. PAUL, MINN. E 10 FT OF VAC ALLEY ADJ AND EX EDGCUMBE RD LOTS 5 AND LOT 6	Street Sweeping - Comm Citywide Street Lighting		1.04	101.50 101.50	\$105.56 \$58.87	10-28-23-44-0095
1491 Edgcumbe Rd St Paul MN 55116-1702	BLK 6	*** Owner and Taxpayer	ayer ***			\$164.43	
*1491 EDGCUMBE RD		•	Total Assessme	ent:		\$164.43	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$164.43	
Jeremy M Pavlis	WOODFORD PARK, ST. PAUL, MINN. W 10 FT OF VAC ALLEY ADJ AND	Street Sweeping - Reside		0.41	90.00	\$36.90	10-28-23-44-0097
Anne E Pavlis	LOTS 9 AND LOT 10 BLK 6	Citywide Street Lighting	,	0.58	90.00	\$52.20	
708 Griggs St S St Paul MN 55116-1710		*** Owner and Taxpayer	\$89.10				
*708 GRIGGS ST S		•				000.10	
*Ward: 3			Total Assessme			\$89.10	
*Pending as of: 8/24/2021			This Payment: Current Year P	\$0.00 \$0.00			
			Current Year I	\$0.00			
			Payoff Amoun	\$89.10			
Christopher L Bedford	LEXINGTON PARK PLAT 11, RAMSEY	Street Sweeping - Comm	nercial/Art	1.04	80.00	\$83.20	10-28-23-44-0104
Julie A Gettman	COUNTY, MINNESOTA E 1/2 OF VAC ALLEY ADJ AND LOTS 4 & LOT 5 BLK	Citywide Street Lighting	;	0.58	80.00	\$46.40	
673 Lexington Pky S	4					\$129.60	
St Paul MN 55116-1770		*** Owner and Taxpayer	r ***				
*673 LEXINGTON PKWY S		·	Total Assessme	ent:		\$129.60	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	ıt:		\$129.60	

21:30:11 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 457	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jacob Reint Stephanie A Moncada	E 1/2 Of Vac Alley Adj And Lots 6 & Lot 7 Blk 4	Street Sweeping - Cor Citywide Street Light		1.04	80.00 80.00	\$83.20 \$46.40	10-28-23-44-0105	
681 Lexington Parkway S St Paul MN 55116-1770		*** Owner and Taxpa	ayer ***			\$129.60		
*681 LEXINGTON PKWY S *Ward: 3			Total Assessment: This Payment:			\$129.60 \$0.00		
*Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:				\$0.00 \$0.00		
			Payoff Ame	ount:		\$129.60		
Report Totals:								
1,367 Parcel(s) 2 Cert. Exempt Parcel(s)						\$97,137.69 \$0.00 \$0.00 \$0.00		

Payoff Amount:

\$97,137.69