22:18:07 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		Unit Rate	Quantity	Charge Amts	Property ID	
David A Ness	HARDENBERGH HEIGHTS LOTS 1	Street Sweeping - Com	mercial/Art	1.04	212.00	\$220.48	16-28-23-11-0001	
Bradley A Langley	AND LOT 2 BLK 1	Alley Sweeping		0.14	98.00	\$13.72		
721 Snelling Ave S		Citywide Street Lightin	g	0.58	212.00	\$122.96		
St Paul MN 55116-2228					_	\$357.16		
*721 SNELLING AVE S		*** Owner and Taxpay	er ***					
*Ward: 3 *Pending as of: 8/24/2021			Total Assessn	nent:		\$357.16		
			This Payment	::		\$0.00		
			Current Year	Principal:	\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$357.16		
	HARDENBERGH HEIGHTS EX E 15 FT	Street Sweeping - Com				\$52.00		
Andrew Schuh	LOT 4 AND E 25 FT OF LOT 5 BLK 1	Alley Sweeping	merciai/Art	0.14	50.00	\$7.00	16-28-23-11-0003	
1594 Highland Pky St Paul MN 55116-2101		Citywide Street Lightin	g	0.58	50.00	\$29.00		
*1594 HIGHLAND PKWY		, ,	6		=	\$88.00		
*Ward: 3		*** Owner and Taxpay	er ***			\$66.00		
*Pending as of: 8/24/2021			Total Assessn	nant:		\$88.00		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$88.00		
Madelin Micheyl	HARDENBERGH HEIGHTS EX E 25 FT	Street Sweeping - Com	mercial/Art	1.04	55.00	\$57.20	16-28-23-11-0004	
Quentin Micheyl	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping		0.14	55.00	\$7.70	10 20 20 11 000 1	
1600 Highland Pky		Citywide Street Lightin	g	0.58	55.00	\$31.90		
St Paul MN 55116-2101					_	\$96.80		
*1600 HIGHLAND PKWY		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assessm	nent:	-	\$96.80		
*Pending as of: 8/24/2021			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$96.80		

Payoff Amount:

\$45.20

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
William R Thornton	HARDENBERGH HEIGHTS LOT 19	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	16-28-23-11-0014	
Abbey L Thornton	BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
1621 Pinehurst Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20		
St Paul MN 55116-2157					_	\$45.20		
*1621 PINEHURST 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	int:		\$45.20		
	HARDENBERGH HEIGHTS LOT 20	Street Sweeping - Reside	ential Stree	0.41			<u> </u>	
1617 Pinehurst Ave	BLK 1	Alley Sweeping		0.14	40.00	\$5.60	10-20-23-11-0013	
St Paul MN 55116-2157		Citywide Street Lighting	7	0.58	40.00	\$23.20		
*1617 PINEHURST AVE					_	\$45.20		
*Ward: 3		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	nent:	•	\$45.20		
		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$45.20		
Britni Vincent	HARDENBERGH HEIGHTS W 5 FT OF	Street Sweeping - Reside	– — — – ential Stree					
Marco Vincent	LOT 28 AND ALL OF LOT 27 BLK 1	Alley Sweeping		0.14	45.00	\$6.30	10-20-23-11-0010	
1585 Pinehurst Ave		Citywide Street Lighting	<u> </u>	0.58	45.00	\$26.10		
St Paul MN 55116-2157					_	\$50.85		
*1585 PINEHURST AVE		*** Owner and Taxpaye	er ***			*****		
*Ward: 3			Total Assessm	nent:	=	\$50.85		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$50.85		

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page :	
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID	
Daniel P Bishop	HARDENBERGH HEIGHTS E 14 FT OF	Street Sweeping - Comme	ercial/Art	1.04	94.00	\$97.76	<u>16-28-23-11-0022</u>	
Colleen S Bishop	LOT 6 & ALL OF LOTS 4 & LOT 5 BLK 2	Alley Sweeping		0.14	94.00	\$13.16		
1656 Highland Parkway	2	Citywide Street Lighting		0.58	94.00	\$54.52		
St Paul MN 55116-2103 *1656 HIGHLAND PKWY		*** Owner and Taxpayer	***			\$165.44		
*Ward: 3			Total Assessment:			<u> </u>		
*Pending as of: 8/24/2021			This Payment:		\$0.00			
			Current Year Princ	inal:		\$0.00		
			Current Year Intere			\$0.00		
		I	Payoff Amount:			\$165.44		
Molly Ryan	HARDENBERGH HEIGHTS EX E 14 FT	Street Sweeping - Comme	ercial/Art	1.04	54.00	\$56.16	16-28-23-11-0023	
Stephen Hocks	LOT 6 AND EX W 12 FT LOT 7 BLK 2	Alley Sweeping		0.14	54.00	\$7.56		
1664 Highland Pky		Citywide Street Lighting		0.58	54.00	\$31.32		
St Paul MN 55116-2103						\$95.04		
*1664 HIGHLAND PKWY		*** Owner and Taxpayer	***					
*Ward: 3		7	Total Assessment:		-	\$95.04		
*Pending as of: 8/24/2021		This Payment:				\$0.00		
		(Current Year Princ	ipal:		\$0.00		
			Current Year Intere	est:		\$0.00		
		1	Payoff Amount:			\$95.04		
Andy Filo	HARDENBERGH HEIGHTS W 38 FT OF LOT 9 AND E 16 FT OF LOT 10 BLK 2	Street Sweeping - Common Alley Sweeping	ercial/Art	1.04 0.14	54.00 54.00	\$56.16 \$7.56	16-28-23-11-0025	
Amy J Filo		Citywide Street Lighting		0.14	54.00	\$31.32		
1672 Highland Pky St Paul MN 55116-2103		City wide Street Eighting		0.50	=	\$95.04		
*1672 HIGHLAND PKWY		*** Owner and Taxpayer	***			\$95.04		
*Ward: 3		, , , , , , , , , , , , , , , , , , ,	Total Assessment:			\$95.04		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Intere	•		\$0.00		
		I	Payoff Amount:			\$95.04		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Brenda J Simon	HARDENBERGH HEIGHTS W 16 FT OF	Street Sweeping - Comme	ercial/Art	1.04	48.00	\$49.92	16-28-23-11-0027	
1684 Highland Pky	LOT 11 AND E 32 FT OF LOT 12 BLK 2	Alley Sweeping		0.14	48.00	\$6.72		
St Paul MN 55116-2103	2	Citywide Street Lighting		0.58	48.00	\$27.84		
*1684 HIGHLAND PKWY						\$84.48		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021			Γotal Assessmen	nt:	-	\$84.48		
		Т	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Int	erest:		\$0.00		
		F	Payoff Amount:	:		\$84.48		
	HARDENBERGH HEIGHTS LOTS 14	Street Sweeping - Comme	arcial/Art	——————————————————————————————————————				
Linda H Turner	AND LOT 15 BLK 2	Street Sweeping - Residen		0.41	57.00	\$23.37	16-28-23-11-0029	
		Alley Sweeping	inai Sirec	0.14	80.00	\$11.20		
1692 Highland Pky St Paul MN 55116-2103		Citywide Street Lighting		0.58	97.00	\$56.26		
		, 6 6			_	\$132.43		
*1692 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayer	***			\$132.43		
*Pending as of: 8/24/2021		T	Γotal Assessmen	nt:	=	\$132.43		
		Γ	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Int	erest:		\$0.00		
		I	Payoff Amount:	:		\$132.43		
Emlu Elevation Llc	HARDENBERGH HEIGHTS W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residen	itiai Stree	0.41 0.14	92.50 60.00	\$37.93 \$8.40	16-28-23-11-0030	
1697 Pinhurst Ave		Alley Sweeping Citywide Street Lighting		0.14	92.50	\$53.65		
St Paul MN 55116-2159		City wide Street Lighting		0.56)2.30 =			
*1697 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	***			\$99.98		
*Pending as of: 8/24/2021			Γotal Assessmen	.+.	=	\$99.98		
Ç				ıı.		\$99.98		
			Гhis Payment: Current Year Pri	ncincl:		\$0.00 \$0.00		
			Current Year Int			\$0.00		
			Payoff Amount:			\$9.98		
		r	ayon Amount	•		322.20		

Payoff Amount:

\$79.10

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Paul F Moffatt Megan Moffatt 1665 Pinehurst Ave	HARDENBERGH HEIGHTS W 10 FT OF LOT 25 AND ALL OF LOT 24 BLK 2	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	16-28-23-11-0036	
St Paul MN 55116-2159 *1665 PINEHURST AVE		*** Owner and Taxpayo	er ***			\$56.50		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessr			\$56.50		
10.10.11.1g as 51. 0.2 0.2021			This Payment Current Year	Principal:		\$0.00 \$0.00		
			Current Year Payoff Amou			\$0.00 \$56.50		
Pat F Mentone Mary A Mentone	HARDENBERGH HEIGHTS E 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28 BLK 2	Street Sweeping - Resid	lential Stree	0.41 0.14		\$41.00 \$14.00	16-28-23-11-0038	
10926 E Michigan Ave Sun Lakes AZ 85248-7949	LOT 26 BLK 2	Citywide Street Lighting	g	0.58	100.00	\$58.00 \$113.00		
*1653 PINEHURST AVE		*** Owner and Taxpaye	er ***			·		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$113.00 \$0.00 \$0.00 \$0.00 \$113.00		
Patrick M Tracy Barbara A Tracy 1641 Pinehurst Ave	HARDENBERGH HEIGHTS LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	101.50 78.00 101.50	\$41.62 \$10.92 \$58.87	16-28-23-11-0039	
St Paul MN 55116-2159 *1641 PINEHURST AVE		*** Owner and Taxpayo	er ***			\$111.41		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$111.41 \$0.00 \$0.00 \$0.00 \$111.41		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gary R Carlson 1648 Pinehurst Ave St Paul MN 55116-2158	HARDENBERGH HEIGHTS W 1/2 OF LOT 2 AND EX W 10 FT LOT 3 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	16-28-23-11-0041	
*1648 PINEHURST AVE *Ward: 3		*** Owner and Taxpay	/er ***		=	\$56.50		
*Pending as of: 8/24/2021			Total Assess	ment:		\$56.50		
			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	ount:		\$56.50		
	HARDENBERGH HEIGHTS EX E 30 FT	Street Sweeping - Resid	dential Streε		— — —			
Terence G Obrien Jr	LOT 7 AND ALL OF LOTS 8 AND LOT	Alley Sweeping		0.14	90.00	\$12.60	10 20 20 11 00 11	
1672 Pinehurst Ave	9 BLK 3	Citywide Street Lightin	ng	0.58	90.00	\$52.20		
St Paul MN 55116-2158 * 1672 PINEHURST AVE		*** Owner and Taxpay	/er ***		_	\$101.70		
*Ward: 3			Total Assess	ment:	-	\$101.70		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$101.70		
Michael Giefer	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Resid	dential Stree					
Maripat Giefer	LOT 11 AND ALL OF LOT 10 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-11-0043	
1678 Pinehurst Ave		Citywide Street Lightin	ng	0.58	60.00	\$34.80		
St Paul MN 55116-2158					_	\$67.80		
*1678 PINEHURST AVE		*** Owner and Taxpay	/er ***					
*Ward: 3			Total Assess	ment:		\$67.80		
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$67.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Zachary Paul Marsh	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60	16-28-23-11-0046	
Sarah L Brainard-Marsh	LOT 11 AND ALL OF LOT 12 BLK 3	Alley Sweeping		0.14	60.00	\$8.40		
1684 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	60.00	\$34.80		
St Paul MN 55116-2158		*** Owner and Taxpay	·~ ***		_	\$67.80		
*1684 PINEHURST AVE *Ward: 3		Owner and Taxpay						
			Total Assessr			\$67.80		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$67.80		
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Resid	— — — – dential Stree				16-28-23-11-0047	
Bonita J Kollodge	LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10 20 20 11 0017	
1690 Pineurst Ave		Citywide Street Lightin	ıg	0.58	60.00	\$34.80		
St Paul MN 55116-2158					_	\$67.80		
*1690 PINEHURST AVE		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assessr	nent:		\$67.80		
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$67.80		
John R Mcdonald	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	92.50	\$37.93	<u> </u>	
Molly T Mcdonald	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-11-0040	
1696 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	92.50	\$53.65		
St Paul MN 55116-2158					_	\$99.98		
*1696 PINEHURST AVE		*** Owner and Taxpay	er ***			******		
*Ward: 3			Total Assessr	nent:	-	\$99.98		
*Pending as of: 8/24/2021			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$99.98		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — — — — Douglas M Hanson	HARDENBERGH HEIGHTS EX S 13 FT	Street Sweeping - Comm	ercial/Art	1.04		\$20.80		
1697 Ford Pky	FOR PKWY LOT 16 BLK 3	Street Sweeping - Residen	ntial Stree	0.41	56.00	\$22.96		
St Paul MN 55116-2138		Alley Sweeping		0.14	40.00	\$5.60		
*1697 FORD PKWY		Citywide Street Lighting		0.58	76.00	\$44.08		
*Ward: 3						\$93.44		
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***					
		,	Total Assessmen	nt:	-	\$93.44		
			This Payment:			\$0.00		
		•	Current Year Pr	rincipal:		\$0.00		
		•	Current Year In	terest:		\$0.00		
		1	Payoff Amount	t:		\$93.44		
Anthony L Sheehan	HARDENBERGH HEIGHTS SUBJ TO PKWY THE W 20 FT OF LOT 18 AND	Street Sweeping - Commo	ercial/Art	1.04	60.00	\$62.40	16-28-23-11-0050	
1693 Ford Pky	ALL OF LOT 17 BLK 3	Alley Sweeping		0.14	60.00	\$8.40		
St Paul MN 55116-2138		Citywide Street Lighting		0.58	60.00	\$34.80		
*1693 FORD PKWY						\$105.60		
*Ward: 3		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		•	Total Assessmen	\$105.60				
		This Payment:				\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year Interest:			\$0.00		
		1	Payoff Amount	t:	\$105.60			
	HADDSHIPPOULHEIGHTS SUBLTO	Street Systeming Comm						
Eliyahu Zmira	HARDENBERGH HEIGHTS SUBJ TO PKWY THE E 1/2 OF LOT 21 AND ALL	Street Sweeping - Commo	ercial/Art	1.04 0.14	60.00	\$62.40 \$8.40	16-28-23-11-0053	
Jessica Zmira	OF LOT 22 BLK 3	Alley Sweeping Citywide Street Lighting		0.14	60.00	\$34.80		
12220 Juniper St Nw		Citywide Street Lighting		0.56	00.00			
Coon Rapids MN 55448-2667 *1675 FORD PKWY		*** Owner and Taxpayer	. ***			\$105.60		
*Ward: 3		•		4-	=	\$105.00		
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$105.60		
			This Payment:			\$0.00		
			Current Year Pr Current Year In			\$0.00		
						\$0.00		
			Payoff Amount	τ:		\$105.60		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Puffer Suzette Boehm Puffer 1661 Ford Pky	HARDENBERGH HEIGHTS SUBJ TO PKWY THE E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3	Street Sweeping - Commerc Alley Sweeping Citywide Street Lighting	1.04 0.14 0.58	60.00 60.00 60.00	\$62.40 \$8.40 \$34.80	16-28-23-11-0055
St Paul MN 55116-2138 *1661 FORD PKWY		*** Owner and Taxpayer *	**	_	\$105.60	
*Ward: 3 *Pending as of: 8/24/2021			otal Assessment:	\$105.60 \$0.00		
C		Cu	nis Payment: urrent Year Principal:		\$0.00	
			arrent Year Interest: ayoff Amount:		\$0.00 \$105.60	
St Paul Public Housing Agency	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commerce	cial/Art 1.04			<u> </u>
Attn: Comptroller	PKWY THE FOL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 3	Alley Sweeping	0.14	50.00	\$7.00	10 20 20 11 0007
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.58	50.00	\$29.00	
*1653 FORD PKWY		*** Owner and Taxpayer *	**		\$66.00	
*Ward: 3		To	otal Assessment:	-	\$88.00	
*Pending as of: 8/24/2021			nis Payment:		\$0.00	
			arrent Year Principal: arrent Year Interest:		\$0.00 \$0.00	
			nyoff Amount:		\$88.00	
Margarito Tizcareno	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commerce	cial/Art 1.04			16-28-23-11-0058
Jennifer Tizcareno	PKWY THE FOL EX W 10 FT LOT 28	Alley Sweeping	0.14	50.00	\$7.00	10-20-25-11-0050
1647 Ford Pkwy	AND W 1/2 OF LOT 29 BLK 3	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2138		*** 0 1	**		\$88.00	
*1647 FORD PKWY *Ward: 3		*** Owner and Taxpayer *				
*Pending as of: 8/24/2021			otal Assessment:		\$88.00 \$0.00	
Ü			nis Payment: urrent Year Principal:		\$0.00 \$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$88.00	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen Kay Ofstad Parker Juan Tracy Parker 1596 Pinehurst Ave	HARDENBERGH HEIGHTS SUBJ TO DRIVEWAY ESMT LOT 4 BLK 4	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	16-28-23-11-0063
St Paul MN 55116-2156		***	alle alle alle		_	\$45.20	
*1596 PINEHURST AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Resid	dential Streε				
1600 Pinehurst Ave	DRIVEWAY ESMT LOT 5 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	10 20 25 11 0001
St Paul MN 55116-2156		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1600 PINEHURST AVE					_	\$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	
Benedict J Hartmann	HARDENBERGH HEIGHTS W 10 FT	Street Sweeping - Resid	dential Stree				<u> </u>
1616 Pinehurst Aly	OF LOT 8 E 10 FT OF LOT 10 AND	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-11-0007
St Paul MN 55116-2156	ALL OF LOT 9 BLK 4	Citywide Street Lightin	ng	0.58	60.00	\$34.80	
*1616 PINEHURST AVE					-	\$67.80	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$67.80	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alcorn Llc	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Com	mercial/Art	1.04	249.00	\$258.96	16-28-23-11-0074
1581 Ford Parkway	FORD PKWY LOTS 26 27 AND LOT 28 BLK 4	Alley Sweeping		0.14	138.00	\$19.32	
St Paul MN 55116-2130	DLN 4	Citywide Street Lightin	ıg	0.58	249.00	\$144.42	
*1581 FORD PKWY		****	ata ata ata		=	\$422.70	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$422.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$422.70	
Realty Income Properties 3 Llc	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Com	mercial/Art				16 29 22 11 0075
Attn Portfolio Management	FORD PKWY LOTS 1 2 AND LOT 3	Alley Sweeping	mercial/Art	0.14	138.00	\$19.32	16-28-23-11-0075
Po Box 182597	BLK 5	Citywide Street Lightin	ισ	0.58	249.00	\$144.42	
Columbus OH 43218-2597		, ,	6		_	\$422.70	
*1580 FORD PKWY		*** Owner and Taxpay	er ***			\$422.70	
*Ward: 3			Total Assessi	ment:		\$422.70	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$422.70	
Gregory M Nayman	HARDENBERGH HEIGHTS W 10 FT	Street Sweeping - Resid	dential Stree	0.41	87.00	\$35.67	16-28-23-11-0077
Christine A Nayman	OF LOT 16 AND ALL OF LOT 15 BLK 5	Alley Sweeping		0.14	50.00	\$7.00	
1635 Hillcrest Ave	3	Citywide Street Lightin	ıg	0.58	87.00	\$50.46	
St Paul MN 55116-2148					_	\$93.13	
*1635 HILLCREST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$93.13	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$93.13	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eberhard H Werthman Trustees Kathleen A Werthmann Trustees 1593 Hillcrest Ave	HARDENBERGH HEIGHTS LOTS 25 AND LOT 26 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	16-28-23-11-0083
St Paul MN 55116-2148 *1593 HILLCREST AVE		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessm	ient:		\$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	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Comn	nercial/Art	1.04	<u> </u>	\$70.72	16-28-23-11-0087
1729 Juliet Ave	PKWY AND EX E 24 5/10 FT LOT 2 AND ALL OF LOT 3 AND E 12 FT OF	Alley Sweeping		0.14	68.00	\$9.52	
St Paul MN 55105-2122	LOT 4 BLK 6	Citywide Street Lighting	5	0.58	68.00	\$39.44	
*1646 FORD PKWY					_	\$119.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$119.68	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$119.68	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Comn	 nercial/Art		— — <u>— — — — — — — — — — — — — — — — — </u>		<u> </u>
1660 Ford Pkwy	PKWY AND EX E 39 5/10 FT LOT 5	Alley Sweeping		0.14	68.00	\$9.52	
St Paul MN 55116-2198	AND ALL OF LOT 6 AND E 27 FT OF LOT 7 BLK 6	Citywide Street Lighting	5	0.58	68.00	\$39.44	
*1660 FORD PKWY					-	\$119.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$119.68	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$119.68	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pasco Llc 1729 Juliet Ave	HARDENBERGH HEIGHTS SUBJ TO PKWY AND EX E 14 5/10 FT LOT 9	Street Sweeping - Comm	mercial/Art	1.04	68.00 68.00	\$70.72 \$9.52	16-28-23-11-0091
St Paul MN 55105-2122	AND ALL OF LOT 10 AND E 2 FT OF LOT 11 BLK 6	Citywide Street Lighting	3	0.58	68.00	\$39.44	
*1676 FORD PKWY	LOT IT BLK 0				_	\$119.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$119.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$119.68	
	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Comm	 nercial/Art	1.04			
1686 Fork Pky	PKWY AND EX E 2 FT LOT 11 AND E	Alley Sweeping		0.14	68.00	\$9.52	10-20-25-11-0092
St Paul MN 55116	29 5/10 FT OF LOT 12 BLK 6	Citywide Street Lighting	g	0.58	68.00	\$39.44	
*1686 FORD PKWY					_	\$119.68	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$119.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$119.68	
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Comm	nercial/Art	1.04			16 20 22 11 0002
Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12	Alley Sweeping	neretal/Art	0.14	68.00	\$9.52	16-28-23-11-0093
1694 Ford Pky	AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6	Citywide Street Lighting	g	0.58	68.00	\$39.44	
St Paul MN 55116-2198	LOT 14 BLK 0				_	\$119.68	
*1690 FORD PKWY		*** Owner and Taxpaye	er ***			Ψ119.00	
*Ward: 3			Total Assessm	ent:	-	\$119.68	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$119.68	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 17	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID	
Robert P Power	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	92.50	\$37.93		
Connie J Ford	LOT 17 AND ALL OF LOT 16 BLK 6	Alley Sweeping		0.14	60.00	\$8.40		
1695 Hillcrest Ave		Citywide Street Lighting		0.58	92.50	\$53.65		
St Paul MN 55116-2150 * 1695 HILLCREST AVE		*** Owner and Taxpayer	***		_	\$99.98		
*Ward: 3								
*Pending as of: 8/24/2021			Total Assessment:			\$99.98		
1 maning as 511 5/2 1/2021			This Payment:			\$0.00		
			Current Year Princip			\$0.00		
			Current Year Interes Payoff Amount:	st:		\$0.00 \$99.98		
			·					
William L Davidson	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	<u> </u>	
Claire C Olson	LOT 26 AND ALL OF LOT 27 BLK 6	Alley Sweeping		0.14	60.00	\$8.40		
1655 Hillcrest Ave		Citywide Street Lighting		0.58	60.00	\$34.80		
St Paul MN 55116-2150					_	\$67.80		
*1655 HILLCREST AVE		*** Owner and Taxpayer	***					
*Ward: 3		Total Assessment:			-	\$67.80		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
		C	Current Year Princip	pal:		\$0.00		
			Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$67.80		
 Michael M Vidmar	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41				
Sarajane M Vidmar	LOT 29 AND ALL OF LOT 28 BLK 6	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-11-0102	
1647 Hillcrest Ave		Citywide Street Lighting		0.58	60.00	\$34.80		
St Paul MN 55116-2150					=	\$67.80		
*1647 HILLCREST AVE		*** Owner and Taxpayer	***			44,100		
*Ward: 3			Total Assessment:		•	\$67.80		
*Pending as of: 8/24/2021		T	This Payment:			\$0.00		
			Current Year Princip			\$0.00		
			Current Year Interes	st:		\$0.00		
		P	Payoff Amount:			\$67.80		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	91.00	\$37.31	16-28-23-11-0103
Tara Lee	LOT 29 AND ALL OF LOT 30 BLK 6	Alley Sweeping		0.14	58.00	\$8.12	
1641 Hillcrest Ave		Citywide Street Lighting	g	0.58	91.00	\$52.78	
St Paul MN 55116-2150					_	\$98.21	
*1641 HILLCREST AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assess	ment:	-	\$98.21	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$98.21	
William B Geery Iii	HARDENBERGH HEIGHTS EX E 20 FT	Street Sweeping - Resid					
Ann S Geery	LOT 5 AND EX W 13 FT LOT 7 AND	Alley Sweeping	ential Street	0.14	87.00	\$12.18	10-28-23-11-010/
1660 Hillcrest Ave	ALL OF LOT 6 BLK 7	Citywide Street Lighting	g	0.58	87.00	\$50.46	
St Paul MN 55116-2149			-		_	\$98.31	
*1660 HILLCREST AVE		*** Owner and Taxpayo	er ***			Ψ70.51	
*Ward: 3			Total Assess	ment:	-	\$98.31	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$98.31	
Jerrold A Czech	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid			92.50		
Kathleen Z Czech	LOT 14 AND ALL OF LOT 15 BLK 7	Alley Sweeping Resid	ientiai Stree	0.14	60.00	\$8.40	10-28-23-11-0112
1694 Hillcrest Ave		Citywide Street Lighting	g	0.58	92.50	\$53.65	
St Paul MN 55116-2149		, , ,			_	\$99.98	
*1694 HILLCREST AVE		*** Owner and Taxpay	er ***			\$77.70	
*Ward: 3			Total Assess	ment:	•	\$99.98	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year Principal:				
			Current Year	r Interest:	\$0.00		
			Payoff Amo	unt:		\$99.98	

22:18:07 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		Unit Rate	Quantity	Charge Amts	Property ID
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid	ential Stree	0.41	60.00	\$24.60	
1685 Bohland Ave	LOT 2O AND ALL OF LOT 19 BLK 7	Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-2124		Citywide Street Lighting	g	0.58	60.00	\$34.80	
*1685 BOHLAND AVE					_	\$67.80	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessi	nent:		\$67.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.80	
	HARDENBERGH HEIGHTS LOT 25	Street Sweeping - Resid	ential Stree				
Eva Tavarez	AND EX E 10 FT LOT 26 BLK 7	Alley Sweeping		0.14	70.00	\$9.80	10-28-23-11-0119
1659 Bohland Ave		Citywide Street Lighting	g	0.58	70.00	\$40.60	
St Paul MN 55116-2124					_	\$79.10	
*1659 BOHLAND AVE		*** Owner and Taxpayo	er ***			******	
*Ward: 3			Total Assessi	nent:		\$79.10	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$79.10	
Paul C Amidon	HARDENBERGH HEIGHTS LOT 1 BLK 8	Street Sweeping - Comr		1.04	62.50	\$65.00	16-28-23-11-0122
Patricia Amidon	DER 0	Street Sweeping - Resid	ential Stree	0.41	29.00	\$11.89	
1582 Hillcrest Ave		Alley Sweeping Citywide Street Lighting	or.	0.14 0.58	58.00 91.50	\$8.12 \$53.07	
St Paul MN 55116-2147		City wide Street Lighting	5	0.56	91.30 =		
*1582 HILLCREST AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$138.08	
*Pending as of: 8/24/2021		- ··· ···			-	*****	
1 Chang as 01. 0/24/2021			Total Assessi			\$138.08	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$138.08	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 20	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Patrick J Nesheim Patricia A Nesheim 1614 Hillcrest Ave	HARDENBERGH HEIGHTS E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	16-28-23-11-0127	
St Paul MN 55116-2147 *1614 HILLCREST AVE		*** Owner and Taxpaye	er ***			\$67.80		
*Ward: 3			Total Assessm	nent:	-	\$67.80		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l Payoff Amou			\$0.00 \$67.80		
Kari D Roberts William P Roberts 1620 Hillcrest Ave St Paul MN 55116-2147 *1620 HILLCREST AVE *Ward: 3 *Pending as of: 8/24/2021	HARDENBERGH HEIGHTS W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	Principal:	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80 \$67.80 \$0.00 \$0.00 \$0.00 \$67.80	16-28-23-11-0128	
Bruce L Jones Deborah A Jones 1624 Hillcrest Ave St Paul MN 55116-2147 *1624 HILLCREST AVE	HARDENBERGH HEIGHTS E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpaye	g	0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	16-28-23-11-0129	
*Ward: 3						0.7.00		
*Pending as of: 8/24/2021			Total Assessm This Payment:			\$67.80 \$0.00		
-			Current Year l			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amou			\$67.80		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger A Oelschlager	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	16-28-23-11-0130
Ann C Oelschlager	LOT 12 AND EX W 10 FT LOT 13 BLK 8	Alley Sweeping		0.14	50.00	\$7.00	
1630 Hillcrest Ave	8	Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
St Paul MN 55116-2147					_	\$56.50	
*1630 HILLCREST AVE		*** Owner and Taxpay	er ***				
*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	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.50	
	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
Carol A Leduc	LOT 17 AND ALL OF LOTS 15 AND	Alley Sweeping		0.14	100.00	\$14.00	10-20-23-11-0132
1633 Bohland Ave	LOT 16 BLK 8	Citywide Street Lightin	ıg	0.58	107.00	\$62.06	
St Paul MN 55116-2122					_	\$119.93	
*1633 BOHLAND AVE		*** Owner and Taxpay	er ***			422,00	
*Ward: 3			Total Assessi	ment:	-	\$119.93	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$119.93	
Kent R Miller Trustee	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Resid	dantial Strac				
	LOT 17 AND ALL OF LOT 18 BLK 8	Alley Sweeping	dential Street	0.41	60.00	\$8.40	16-28-23-11-0133
Penny L Bartz Trustee 1625 Bohland Ave		Citywide Street Lightin	ıg	0.58	60.00	\$34.80	
St Paul MN 55116-2122		,	-6		_	\$67.80	
*1625 BOHLAND AVE		*** Owner and Taxpay	er ***			\$07.80	
*Ward: 3			Total Assessi	ment:	-	\$67.80	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			-			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	ınt:		\$0.00 \$67.80	

Payoff Amount:

\$45.20

22:18:07 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
Brandon Christopher Doan	HARDENBERGH HEIGHTS LOT 24	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	16-28-23-11-0145
Maria Doan	AND THAT PT OF LOT 23 LYING E OF	Alley Sweeping		0.14	60.00	\$8.40	
1603 Hillcrest Ave	A L DESC AS BEG AT A PT ON THE S L OF SD LOT 23 DIST 59.68 FT ELY OF	Citywide Street Lightin	ng	0.58	60.00	\$34.80	
St Paul MN 55116-2148	SW COR OF LOT 22 TH N TO NL OF SD				_	\$67.80	
*1603 HILLCREST AVE	LOT 23 DIST 59.86 FT ELY OF NW COR	*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	ment:	-	\$67.80	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.80	
Aaron Massari	LANE'S HIGHLAND PARK E 11 FT OF	Street Sweeping - Com	mercial/Art	1.04	27.50	\$28.60	16-28-23-12-0001
Andrea M Massari	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Resi	dential Stree	0.41	57.00	\$23.37	
1702 Highland Pky		Alley Sweeping		0.14	55.00	\$7.70	
St Paul MN 55116-2113		Citywide Street Lightin	ng	0.58	84.50	\$49.01	
*1702 HIGHLAND PKWY					-	\$108.68	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$108.68	
			This Paymer	ıt:		\$0.00	
			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$108.68	
David W Sparrow	LANE'S HIGHLAND PARK E 22 FT OF	Street Sweeping - Com	nmercial/Art	1.04	55.00	\$57.20	16-28-23-12-0002
Deborah Sparrow Boyd	LOT 3 AND W 33 FT OF LOT 2 BLK 1	Alley Sweeping		0.14	55.00	\$7.70	
1706 Highland Pky		Citywide Street Lightin	ng	0.58	55.00	\$31.90	
St Paul MN 55116-2113					_	\$96.80	
*1706 HIGHLAND PKWY		*** Owner and Taxpay	yer ***		_		
*Ward: 3			Total Assess	ment:	-	\$96.80	
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$96.80	

22:18:07 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
Frances L Ring 1712 Highland Pky St Paul MN 55116-2113	LANE'S HIGHLAND PARK E 33 FT OF LOT 4 AND W 22 FT OF LOT 3 BLK 1	Street Sweeping - Com- Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	55.00 55.00 55.00	\$57.20 \$7.70 \$31.90	16-28-23-12-0003
*1712 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	er ***		_	\$96.80	
*Pending as of: 8/24/2021			Total Assess			\$96.80	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$96.80	
Isla A Hejny	LANE'S HIGHLAND PARK W 11 FT OF	Street Sweeping - Com	mercial/Art	1.04		\$57.20	— — — — — — — — — — — — — — — — — — —
Jeffrey B Stanko 1718 Highland Pky	LOT 4 AND ALL OF LOT 5 BLK 1	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	55.00 55.00	\$7.70 \$31.90	
St Paul MN 55116-2113 *1718 HIGHLAND PKWY		*** Owner and Taxpay	er ***		_	\$96.80	
*Ward: 3			Total Assess			\$96.80	
*Pending as of: 8/24/2021			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amo	Interest:		\$0.00 \$96.80	
Scott C Malm Ann M Malm	LANE'S HIGHLAND PARK E 11 FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Street Sweeping - Com	mercial/Art	1.04	55.00 55.00	\$57.20 \$7.70	16-28-23-12-0009
1750 Highland Pkwy		Citywide Street Lightin	ıg	0.58	55.00	\$31.90	
St Paul MN 55116-2113 *1750 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$96.80	
*Ward: 3			Total Assess	ment:		\$96.80	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year Current Year			\$0.00	
			Payoff Amo			\$0.00 \$96.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 26
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeff Lepley Kara Lepley 1756 Highland Pky	LANE'S HIGHLAND PARK NO PART OF WHEELER WALK VAC ADJ AND EX E 11 FT LOT 13 AND ALL OF LOT 14 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	77.00 77.00 77.00	\$80.08 \$10.78 \$44.66	16-28-23-12-0010
St Paul MN 55116-2113 *1756 HIGHLAND PKWY		*** Owner and Taxpay	ver ***			\$135.52	
*Ward: 3		o wher and raxpay	Total Assess	mant	-	\$135.52	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$135.52	
Megan A Mcguire Merck	LANE'S HIGHLAND PARK EX E 30 FT	Street Sweeping - Com	mercial/Art				16 29 22 12 0015
Charles A Mcguire Merck	LOT 6 AND E 38 FT OF LOT 7 BLK 2	Alley Sweeping	microial/1110	0.14	52.00	\$7.28	16-28-23-12-0015
1784 Highland Pky		Citywide Street Lightin	ng	0.58	52.00	\$30.16	
St Paul MN 55116-2113					_	\$91.52	
*1784 HIGHLAND PKWY		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	sment:	-	\$91.52	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00 \$91.52	
			Payoff Amo	ount:		\$91.52	
Erin M Husen	LANE'S HIGHLAND PARK EX E 38 FT	Street Sweeping - Com	mercial/Art	1.04	50.00	\$52.00	16-28-23-12-0016
William K Husen	LOT 7 AND ALL OF LOT 8 BLK 2	Alley Sweeping		0.14	50.00	\$7.00	
1792 Highland Pky		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55116-2113		*** 0 1 T	***			\$88.00	
*1792 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpay	yer *** 				
*Ward: 3 *Pending as of: 8/24/2021			Total Assess			\$88.00	
1 chang as of. 0/27/2021			This Paymer			\$0.00	
			Current Yea Current Yea			\$0.00 \$0.00	
			Payoff Amo			\$88.00	
			•				

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Angela J Maurer-Green	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	<u> </u>
Brandon J Green	LOT 16 AND ALL OF LOT 17 BLK 2	Alley Sweeping		0.14	62.00	\$8.68	
1811 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118					_	\$70.06	
*1811 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$70.06	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.06	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	dential Stree				<u> </u>
David J Horner	LOT 19 AND ALL OF LOT 18 BLK 2	Alley Sweeping		0.14	62.00	\$8.68	10-20-23-12-002-4
1805 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118					_	\$70.06	
*1805 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	•	\$70.06	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		Current Year Princip				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
William J Hickey Iii	LANE'S HIGHLAND PARK W 1/2 OF						1(20 22 12 002(
Virginia F Talbert Hickey	LOT 22 AND ALL OF LOT 21 BLK 2	Alley Sweeping	ichtiai Strec	0.14	62.00	\$8.68	16-28-23-12-0026
1795 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118		, .			_	\$70.06	
*1795 PINEHURST AVE		*** Owner and Taxpay	er ***			Ψ/0.00	
*Ward: 3			Total Assessi	ment:	•	\$70.06	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.06	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Jandric	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	<u> </u>
Katherine Jandric	LOT 28 AND ALL OF LOT 27 BLK 2	Alley Sweeping		0.14	62.00	\$8.68	
1769 Pinehurst Ave		Citywide Street Lighting	g	0.58	62.00	\$35.96	
St Paul MN 55116-2118		*** Owner and Taxpaye	· ***			\$70.06	
*1769 PINEHURST AVE *Ward: 3		Owner and Taxpaye					
			Total Assessn			\$70.06	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.06	
Joseph M Malmberg	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Reside	 ential Streε				16-28-23-12-0031
Christine Rm Kain	WHEELER WALK VAC ADJ AND E 1/2	Alley Sweeping		0.14	68.00	\$9.52	10 20 25 12 0051
1765 Pinehurst Ave	OF LOT 28 AND ALL OF LOT 29 BLK 2	Citywide Street Lighting	g	0.58	68.00	\$39.44	
St Paul MN 55116-2118	-				_	\$76.84	
*1765 PINEHURST AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	=	\$76.84	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$76.84	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	ential Stree				
Virginia Oneill	WHEELER WALK VAC ADJ AND W	Alley Sweeping	ciitiai Sticc	0.41	68.00	\$9.52	16-28-23-12-0032
1757 Pinehurst Ave	1/2 OF LOT 16 AND ALL OF LOT 15	Citywide Street Lighting	2	0.58	68.00	\$39.44	
St Paul MN 55116-2118	BLK 1	, ,	_		<u> </u>	\$76.84	
*1757 PINEHURST AVE		*** Owner and Taxpaye	er ***			\$70.04	
*Ward: 3			Total Assessn	nent:	=	\$76.84	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$76.84	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J Thomas Paul Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	dential Streε	0.41	62.00	\$25.42	16-28-23-12-0034
Nancy M Paul Trustee	LOT 19 AND ALL OF LOT 20 BLK 1	Alley Sweeping		0.14	62.00	\$8.68	
1741 Pinehurst Ave		Citywide Street Lightin	g	0.58	62.00	\$35.96	
St Paul MN 55116-2118					_	\$70.06	
*1741 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$70.06	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.06	
Thomas L Sherman	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid					
Mary G Sherman	LOT 22 AND ALL OF LOT 21 BLK 1	Alley Sweeping	dential Street	0.14	62.00	\$8.68	16-28-23-12-0035
1733 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118		, .			_	\$70.06	
*1733 PINEHURST AVE		*** Owner and Taxpay	er ***			\$70.00	
*Ward: 3			Total Assess	ment:	<u>-</u>	\$70.06	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$70.06	
Edward J Michels	LANE'S HIGHLAND PARK E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.14	62.00 62.00	\$25.42 \$8.68	16-28-23-12-0036
Nancy E Michels		Citywide Street Lightin	ıo	0.14	62.00	\$35.96	
1727 Pinehurst Ave		City wide Street Eightin	5	0.50	=		
St Paul MN 55116-2118 *1727 PINEHURST AVE		*** Owner and Taxpay	er ***			\$70.06	
*Ward: 3			Total Assess	ment:		\$70.06	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.06	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 31	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Daniel P Mcgowan Trustee Pamela Y Mcgowan Trustee 1715 Pinehurst Ave	LANE'S HIGHLAND PARK E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 1	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	16-28-23-12-0038	
St Paul MN 55116-2119 * 1715 PINEHURST AVE		*** Owner and Taxpa	/er ***		_	\$70.06		
*Ward: 3 *Pending as of: 8/24/2021			Total Assess		-	\$70.06 \$0.00		
•			Current Year	r Principal:		\$0.00		
			Current Year Payoff Amo			\$0.00 \$70.06		
Moraghan M Derosia Michael Derosia	LANE'S HIGHLAND PARK E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 8	Street Sweeping - Resi		0.41 0.14	93.50 62.00	\$38.34 \$8.68	16-28-23-12-0041	
1704 Pinehurst Ave St Paul MN 55116-2115		Citywide Street Lightin		0.58	93.50	\$54.23 \$101.25		
*1704 PINEHURST AVE		*** Owner and Taxpay	/er ***					
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$101.25 \$0.00 \$0.00 \$0.00 \$101.25		
Carlos Adams Lucy Palomino 1710 Pinehurst Ave	LANE'S HIGHLAND PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 8	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	16-28-23-12-0042	
St Paul MN 55116-2115 *1710 PINEHURST AVE		*** Owner and Taxpa	/er ***			\$70.06		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$70.06 \$0.00 \$0.00 \$0.00 \$70.06		

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 32	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gregory H Guettler Roberta P Guettler 1716 Pinehurst Ave	LANE'S HIGHLAND PARK E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	16-28-23-12-0043	
St Paul MN 55116-2117 *1716 PINEHURST AVE		*** Owner and Taxpaye	er ***		_	\$70.06		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessn		-	\$70.06		
			This Payment Current Year	Principal:		\$0.00 \$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$70.06		
Shannon M Mulligan	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	62.00	<u> </u>		
Eric B Woitas	LOT 8 AND ALL OF LOT 7 BLK 8	Alley Sweeping Citywide Street Lighting	or .	0.14 0.58	62.00 62.00	\$8.68 \$35.96		
1726 Pinehurst Ave St Paul MN 55116-2117				0.50	=	\$70.06		
*1726 PINEHURST AVE		*** Owner and Taxpaye						
*Ward: 3 *Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$70.06		
						\$0.00 \$0.00		
						\$0.00		
			Payoff Amou	nt:		\$70.06		
Phyllis M K Smith	LANE'S HIGHLAND PARK VAC	Street Sweeping - Reside	ential Stree	0.41		\$27.88	<u> </u>	
1756 Pinehurst Ave	WHEELER WALK ADJ & W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 8	Alley Sweeping		0.14	68.00	\$9.52	10 20 20 12 00 15	
St Paul MN 55116-2117	EOT 17 & ALE OF EOT 15 BEK 6	Citywide Street Lighting	g	0.58	68.00	\$39.44		
*1756 PINEHURST AVE		*** Owner and Taxpaye	·***			\$76.84		
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpaye			<u>-</u>			
1 chang as of. 6/24/2021			Total Assessment:			\$76.84		
			This Payment			\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
			Payoff Amount:			\$76.84		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 34	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Comme	ercial/Art 1.04	62.50		16-28-23-12-0059	
1814 Pinehurst Ave	LOT 14 AND ALL OF LOT 15 BLK 7	Street Sweeping - Residen	ntial Stree 0.41	31.00	\$12.71		
St Paul MN 55116-2117		Alley Sweeping	0.14	62.00	\$8.68		
*1814 PINEHURST AVE		Citywide Street Lighting	0.58	93.50	\$54.23		
*Ward: 3				_	\$140.62		
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***	_			
		T	Total Assessment:		\$140.62		
		T	This Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$140.62		
Paul Zenner	LANE'S HIGHLAND PARK LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Comme		207.00	\$215.28	16-28-23-12-0060	
Lorri Steffen	AND EOT 17 BER 7	Alley Sweeping	0.14		\$13.86		
585 Portland Ave		Citywide Street Lighting	0.58	207.00	\$120.06		
St Paul MN 55102-2220					\$349.20		
*778 FAIRVIEW AVE S		*** Owner and Taxpayer	***				
*Ward: 3		Т	Total Assessment:	\$349.20			
*Pending as of: 8/24/2021		T	This Payment:	\$0.00			
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$349.20		
	LANGE WEW AND DARK LOTE IN	Start Same in Comme					
Paul Zenner	LANE'S HIGHLAND PARK LOTS 18 AND LOT 19 BLK 7	Street Sweeping - Comme			\$97.76 \$13.16	16-28-23-12-0061	
Lorri Steffen		Alley Sweeping Citywide Street Lighting	0.14 0.58		\$13.16 \$54.52		
585 Portland Ave		Citywide Street Lighting	0.56	94.00			
St Paul MN 55102-2220 *1807 FORD PKWY		*** Owner and Taxpayer	***		\$165.44		
*Ward: 3		· · -					
*Pending as of: 8/24/2021		Total Assessment:			\$165.44		
			This Payment:		\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00		
					\$0.00		
		P	Payoff Amount:		\$165.44		

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity Charge A	Charge Amts	Property ID
Paul Zenner	LANE'S HIGHLAND PARK LOT 20	Street Sweeping - Comme	ercial/Art	1.04	47.00	\$48.88	<u> </u>
Lorri Steffen	BLK 7	Alley Sweeping		0.14	47.00	\$6.58	
585 Portland Ave		Citywide Street Lighting		0.58	47.00	\$27.26	
St Paul MN 55102-2220					=	\$82.72	
*1801 FORD PKWY		*** Owner and Taxpayer ***					
*Ward: 3		_ 1	Total Assessmen	\$82.72			
*Pending as of: 8/24/2021		7	This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:	:		\$82.72	
	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Comme	ercial/Art		67.00		
James P Hughes	LOT 22 AND ALL OF LOT 21 BLK 7	Alley Sweeping - Colline	erciai/Art	0.14	67.00	\$9.38	16-28-23-12-0063
Ann D Hughes 7858 67th Street Ct		Citywide Street Lighting		0.58	67.00	\$38.86	
Cottage Grove MN 55016-1224		enj wide succe Eignung		0.00	=	\$117.92	
*1795 FORD PKWY		*** Owner and Taxpayer	***			\$117.92	
*Ward: 3		<u>-</u>	Total Assessmen	nt•		\$117.92	
*Pending as of: 8/24/2021		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$117.92	
	LANE'S HIGHLAND PARK W 27 FT OF	Street Sweeping - Commo	ercial/Art	1.04	<u> </u>		16-28-23-12-0064
1789 Ford Pky	LOT 23 AND EX W 7 FT LOT 22 BLK 7	Alley Sweeping		0.14	67.00	\$9.38	10 20 20 12 0001
St Paul MN 55116-2140		Citywide Street Lighting		0.58	67.00	\$38.86	
*1789 FORD PKWY					=	\$117.92	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment:		\$117.92			
		7	This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Into	erest:		\$0.00	
		I	Payoff Amount:			\$117.92	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2 Ratification Date: Resolution			Assmt: 210025	Manager: LMR	Page 36
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John T Quaife	LANE'S HIGHLAND PARK EX W 27 FT	Street Sweeping - Comr	mercial/Art	1.04	67.00	\$69.68	16-28-23-12-0065
1781 Ford Pky	LOT 23 AND ALL OF LOT 24 BLK 7	Alley Sweeping		0.14	67.00	\$9.38	
St Paul MN 55116-2140		Citywide Street Lighting	g	0.58	67.00	\$38.86	
*1781 FORD PKWY *Ward: 3		*** Owner and Taxpayer ***			-	\$117.92	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$117.92	
			This Payment		\$0.00		
			Current Year Principal:				
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$117.92	
Polyant Completi	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Comr					
Robert Campbell	LOT 17 AND ALL OF LOT 16 BLK 8	Alley Sweeping	mercial/Art	0.14	71.00	\$9.94	16-28-23-12-0069
Blythe Campbel Po Box 112387		Citywide Street Lighting	g	0.58	71.00	\$41.18	
Anchorage AK 99511-2387		,	0		_	\$124.96	
*1755 FORD PKWY		*** Owner and Taxpaye	er ***			\$124.90	
*Ward: 3		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$124.96	
*Pending as of: 8/24/2021						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$124.96	
Robert J Curtiss Trustee	LANE'S HIGHLAND PARK LOTS 21	Street Sweeping - Comr	mercial/Art		94.00		<u> </u>
Judith A Curtiss Trustee	AND LOT 22 BLK 8	Alley Sweeping	more and the	0.14	94.00	\$13.16	10-28-23-12-00/2
1401 Wisconsin Ave N		Citywide Street Lighting	g	0.58	94.00	\$54.52	
Golden Valley MN 55427-3958			-		_	\$165.44	
*1739 FORD PKWY		*** Owner and Taxpaye	er ***			ψ105.11	
*Ward: 3		Total Assessment:		-	\$165.44		
*Pending as of: 8/24/2021		This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00 \$165.44	
			Payoff Amount:				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert A Bauer	LANE'S HIGHLAND PARK EX E 1	Street Sweeping - Com	mercial/Art	1.04	45.00	\$46.80	16-28-23-12-0073
Colleen A Bauer	9/10 FT LOT 23 BLK 8	Alley Sweeping		0.14	45.00	\$6.30	
1733 Ford Pky		Citywide Street Lightin	ıg	0.58	45.00	\$26.10	
St Paul MN 55116-2140					_	\$79.20	
*1733 FORD PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$79.20	
*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	unt:		\$79.20	
	LANGE HIGH AND DARK EXCLUSION	Street Services Con-					
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT LOT 5 E 13 FT OF LOT 7 AND ALL OF	Street Sweeping - Com: Alley Sweeping	merciai/Art	1.04 0.14	74.00 74.00	\$76.96 \$10.36	16-28-23-12-0080
C/O Anthony Haider 723 Cleveland Ave S	LOT 6 BLK 9	Citywide Street Lightin	ισ	0.58	74.00	\$42.92	
St Paul MN 55116-1346		enj was suset signan	.6	0.00		\$130.24	
*1732 FORD PKWY		*** Owner and Taxpay	er ***			\$130.24	
*Ward: 3			Total Assess	ment:		\$130.24	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$130.24	
Vera A Krischik	LANE'S HIGHLAND PARK EX E 40 FT	Street Sweeping - Com	mercial/Art	1.04	74.00	\$76.96	16-28-23-12-0082
1740 Ford Pky	LOT 8 AND EX W 27 FT LOT 10 AND ALL OF LOT 9 BLK 9	Alley Sweeping		0.14	74.00	\$10.36	
St Paul MN 55116-2141	ALL OF LOT 9 BLK 9	Citywide Street Lightin	ıg	0.58	74.00	\$42.92	
*1740 FORD PKWY						\$130.24	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$130.24	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$130.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter J Bell	LANE'S HIGHLAND PARK W 27 FT OF	Street Sweeping - Com	mercial/Art	1.04	74.00	\$76.96	16-28-23-12-0083
Sumana Chakrabarti	LOT 10 AND ALL OF LOT 11 BLK 9	Alley Sweeping		0.14	74.00	\$10.36	
1746 Ford Pky		Citywide Street Lightin	g	0.58	74.00	\$42.92	
St Paul MN 55116-2141						\$130.24	
*1746 FORD PKWY		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$130.24	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$130.24	
Ford Parkway Holdings Llc	LANE'S HIGHLAND PARK LOT 12	Street Sweeping - Com	 mercial/Art		— — — —		
C/O Rabbi Bendet	BLK 9	Alley Sweeping		0.14	47.00	\$6.58	10-20-25-12-0004
1758 Ford Pkwy		Citywide Street Lightin	g	0.58	47.00	\$27.26	
St Paul MN 55116-2141					_	\$82.72	
*1754 FORD PKWY		*** Owner and Taxpay	er ***			*****	
*Ward: 3			Total Assess	ment:		\$82.72	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amount:				
	LANEG HIGH AND DARK WHITELED	Street Sweening Com					
Chabad Academy Inc	LANE'S HIGHLAND PARK WHEELER WALK VAC BET AND FOL LOT 13	Street Sweeping - Comi Alley Sweeping	merciai/Art	1.04 0.14	192.00 192.00	\$199.68 \$26.88	16-28-23-12-0085
Attn Rabbi Solomon J Bendet	BLK 9 AND EX W 7 FT LOT 3 AND ALL	Citywide Street Lightin	σ	0.14	192.00	\$111.36	
1758 Ford Pky St Paul MN 55116-2141	OF LOTS 1 AND LOT 2 BLK 10	City wide Street Eightin	5	0.50	=	\$337.92	
*1758 FORD PKWY		*** Owner and Taxpay	er ***			\$337.92	
*Ward: 3		1 3	Total Assess	ment:	-	\$337.92	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$337.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chabad Preschool Llc 1780 Ford Pky St Paul MN 55116-2141	LANE'S HIGHLAND PARK W 7 FT OF LOT 3 AND EX W 21 FT LOT 5 AND ALL OF LOT 4 BLK 10	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	80.00 80.00 80.00	\$83.20 \$11.20 \$46.40	16-28-23-12-0086
*1778 FORD PKWY *Ward: 3		*** Owner and Taxpa	yer ***		_	\$140.80	
*Pending as of: 8/24/2021			Total Assess			\$140.80 \$0.00	
			Current Yea	•		\$0.00 \$0.00	
			Payoff Amo	unt:		\$140.80	
Andrew D Tubesing Heather D Isernhagen 1798 Ford Pky	LANE'S HIGHLAND PARK W 28 FT OF LOT 8 AND EX W 8 FT LOT 9 BLK 10	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	67.00 67.00 67.00	\$69.68 \$9.38 \$38.86	16-28-23-12-0088
St Paul MN 55116-2141 *1798 FORD PKWY		*** Owner and Taxpa			=	\$117.92	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$117.92 \$0.00 \$0.00 \$0.00 \$117.92	
Kremlin Libanos 1818 Ford Pky	LANE'S HIGHLAND PARK W 15 FT OF LOT 12 AND ALL OF LOT 13 BLK 10	Street Sweeping - Con		1.04 0.14	87.50 67.00		16-28-23-12-0091
St Paul MN 55116-2141		Citywide Street Lightin	ng	0.58	87.50	\$50.75 \$151.13	
*1816 FORD PKWY *Ward: 3		*** Owner and Taxpa	yer ***			\$131.13	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Yea	nt: r Principal:		\$151.13 \$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$151.13	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eddie A Engebretson	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Comr	mercial/Art	1.04	62.50	\$65.00	16-28-23-12-0092
Norma A Engebretson	LOT 15 AND ALL OF LOT 14 BLK 10	Street Sweeping - Resid	lential Stree	0.41	31.00	\$12.71	
1817 Hillcrest Ave		Alley Sweeping		0.14	62.00	\$8.68	
St Paul MN 55116-2152		Citywide Street Lighting	g	0.58	93.50	\$54.23	
*1817 HILLCREST AVE						\$140.62	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assess	ment:		\$140.62	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$140.62	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	lential Stree				<u> </u>
Barbara J Rice	LOT 18 AND ALL OF LOT 17 BLK 10	Alley Sweeping		0.14	62.00	\$8.68	10-20-23-12-007-
1807 Hillcrest Ave		Citywide Street Lighting	g	0.58	62.00	\$35.96	
St Paul MN 55116-2152					_	\$70.06	
*1807 HILLCREST AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assess	ment:	-	\$70.06	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.06	
Patricia Mccutcheon Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	lential Stree				
1799 Hillcrest Ave	LOT 18 AND ALL OF LOT 19 BLK 10	Alley Sweeping		0.14	62.00	\$8.68	10-20-23-12-0073
St Paul MN 55116-2152		Citywide Street Lighting	g	0.58	62.00	\$35.96	
*1799 HILLCREST AVE					_	\$70.06	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	•	\$70.06	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gerald F Peterson Trustee 1795 Hillcrest Ave St Paul MN 55116-2152	LANE'S HIGHLAND PARK W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 10	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	62.00	\$25.42 \$8.68 \$35.96	16-28-23-12-0096	
*1795 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer	***	_	\$70.06		
*Pending as of: 8/24/2021			Total Assessment:		\$70.06		
			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$70.06		
Henry Ogden	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resider			\$25.42	16-28-23-12-0097	
1787 Hillcrest Ave	LOT 21 AND ALL OF LOT 22 BLK 10	Alley Sweeping	0.14		\$8.68		
St Paul MN 55116-2152		Citywide Street Lighting	0.58	62.00	\$35.96		
*1787 HILLCREST AVE *Ward: 3		*** Owner and Taxpayer	***		\$70.06		
*Pending as of: 8/24/2021		· · -	Total Assessment:	-	670.00		
			This Payment:		\$70.06 \$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
		I	Payoff Amount:		\$70.06		
Becky L Crosby	LANE'S HIGHLAND PARK W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Resider			\$25.42	16-28-23-12-0098	
William W A Crosby	LOT 24 AND ALL OF LOT 23 BLK 10	Alley Sweeping	0.14		\$8.68 \$35.96		
1781 Hillcrest Ave		Citywide Street Lighting	0.58	62.00	· · · · · · · · · · · · · · · · · · ·		
St Paul MN 55116-2152 *1781 HILLCREST AVE		*** Owner and Taxpayer	***		\$70.06		
*Ward: 3							
*Pending as of: 8/24/2021			Total Assessment:		\$70.06 \$0.00		
5			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.06		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	` '	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate	Quantity	Charge Amts	Property ID
	LANE'S HIGHLAND PARK ALL OF	Street Sweeping - Resider	ntial Stree 0	.41	63.00	\$25.83	<u> </u>
Anne E Adix Fabie	WHEELER WALK VAC ADJ AND W 10 FT OF LOT 15 AND ALL OF LOT 14	Alley Sweeping		.14	63.00	\$8.82	
1757 Hillcrest Ave	BLK 9	Citywide Street Lighting	0	.58	63.00	\$36.54	
St Paul MN 55116-2152						\$71.19	
*1757 HILLCREST AVE		*** Owner and Taxpayer	***				
*Ward: 3		7	Total Assessment:			\$71.19	
*Pending as of: 8/24/2021		7	Γhis Payment:			\$0.00	
		(Current Year Principa	1:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$71.19	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resider	ntial Stree 0			\$21.32	
Lindsey M Reihe	LOT 16 AND E 31 FT OF LOT 15 BLK	Alley Sweeping		.14	52.00	\$7.28	10-20-23-12-0103
1753 Hillcrest Ave	9	Citywide Street Lighting	0	.58	52.00	\$30.16	
St Paul MN 55116-2152					_	\$58.76	
*1753 HILLCREST AVE		*** Owner and Taxpayer	***			420.70	
*Ward: 3			Γotal Assessment:			\$58.76	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Principa	1:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$58.76	
John C Sandstrom	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resider	ntial Stree		62.00		
Hanna I Sandstrom	LOT 16 AND ALL OF LOT 17 BLK 9	Alley Sweeping		.14	62.00	\$8.68	16-28-23-12-0104
1749 Hillcrest Ave		Citywide Street Lighting		.58	62.00	\$35.96	
St Paul MN 55116-5142						\$70.06	
*1749 HILLCREST AVE		*** Owner and Taxpayer	***			Ψ70.00	
*Ward: 3		- 1	Γotal Assessment:		-	\$70.06	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Principa	1:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amount:			\$70.06	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Paul D Williams Michelle K Moore 1706 Hillcrest Ave	LANE'S HIGHLAND PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 16	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	62.00 62.00 62.00	\$25.42 \$8.68 \$35.96	16-28-23-12-0114	
St Paul MN 55116-2111 *1706 HILLCREST AVE		*** Owner and Taxpayer	r ***		_	\$70.06		
*Ward: 3		•	Total Assessme	ent:	-	\$70.06		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	it:		\$70.06		
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$25.42</u>	<u> </u>	
1720 Hillcrest Ave	LOT 5 AND ALL OF LOT 6 BLK 16	Alley Sweeping		0.14	62.00	\$8.68	10 20 20 12 0110	
St Paul MN 55116-2151		Citywide Street Lighting	;	0.58	62.00	\$35.96		
*1720 HILLCREST AVE					_	\$70.06		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$70.06		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	it:		\$70.06		
	LANE'S HIGHLAND PARK W 27 FT OF	Street Sweeping - Reside	ential Stree	0.41		<u>\$22.55</u>	<u> </u>	
1752 Hillcrest Ave	LOT 13 AND EX W 13 FT LOT 14 BLK	Alley Sweeping		0.14	55.00	\$7.70	10 20 25 12 0122	
St Paul MN 55116-2151	16	Citywide Street Lighting	;	0.58	55.00	\$31.90		
*1752 HILLCREST AVE					_	\$62.15		
*Ward: 3		*** Owner and Taxpayer	r ***					
*Pending as of: 8/24/2021		•	Total Assessme	ent:	-	\$62.15		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$62.15		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Haberman	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	62.00	\$25.42	16-28-23-12-0125
Nancy P Haberman	LOT 5 AND ALL OF LOT 4 BLK 15	Alley Sweeping		0.14	62.00	\$8.68	
1776 Hillcrest Ave		Citywide Street Lighting	g	0.58	62.00	\$35.96	
St Paul MN 55116-2151 *1776 HILLCREST AVE		*** Owner and Taxpayo	er ***			\$70.06	
*Ward: 3			Total Assessn	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.06	
	LANES WOULD DEEP WAS A	Ctural Committee Decid					
Allison Breininger	LANE'S HIGHLAND PARK W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.14	62.00 62.00	\$25.42 \$8.68	16-28-23-12-0126
Sean Breininger		Citywide Street Lighting	σ	0.14	62.00	\$35.96	
1780 Hillcrest Ave St Paul MN 55116-2151		Oily wide Street Eighting	Ь	0.50	=	\$70.06	
*1780 HILLCREST AVE		*** Owner and Taxpaye	er ***			\$70.06	
*Ward: 3			Total Assessn	nent:	=	\$70.06	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.06	
Lucille L Ridley Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid					<u> </u>
1786 Hillcrest Ave	LOT 8 AND ALL OF LOT 7 BLK 15	Alley Sweeping	ential Street	0.14	62.00	\$8.68	10-28-23-12-012/
St Paul MN 55116-2151		Citywide Street Lighting	g	0.58	62.00	\$35.96	
*1786 HILLCREST AVE					_	\$70.06	
*Ward: 3		*** Owner and Taxpaye	er ***			\$70.00	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$70.06	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.06	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark C Hegg	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	16-28-23-12-0129
Kristin A Westholm Hegg	LOT 11 AND ALL OF LOT 10 BLK 15	Alley Sweeping		0.14	62.00	\$8.68	
1796 Hillcrest Ave		Citywide Street Lighting	3	0.58	62.00	\$35.96	
St Paul MN 55116-2151						\$70.06	
*1796 HILLCREST AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.06	
Katherine E Fratzke	LANE'S HIGHLAND PARK W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 15	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	62.00 62.00	\$25.42 \$8.68	16-28-23-12-0130
Erik H Fratzke		Citywide Street Lighting	T	0.14	62.00	\$35.96	
1804 Hillcrest Ave St Paul MN 55116-2151		City wide Street Lighting	5	0.50	02.00		
*1804 HILLCREST AVE		*** Owner and Taxpaye	er ***			\$70.06	
*Ward: 3			Total Assessn	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.06	
			- -				
Mary C Bosrock Trustee	LANE'S HIGHLAND PARK LOTS 13 14 AND LOT 15 BLK 15	Street Sweeping - Comn Street Sweeping - Reside		1.04 0.41	62.50 61.50	\$65.00 \$25.22	16-28-23-12-0131
Ronald M Bosrock Trustee		Alley Sweeping - Reside	ciliai Succ	0.41	123.00	\$23.22 \$17.22	
1814 Hillcrest Ave		Citywide Street Lighting	ĵ	0.58	124.00	\$71.92	
St Paul MN 55116-2151		,	>		_	\$179.36	
*1814 HILLCREST AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$179.30	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$179.36	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$179.36	

22:18:07 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		Unit Rate	Quantity	Charge Amts	Property ID	
Jamie C Parker	LANE'S HIGHLAND PARK LOTS 16	Street Sweeping - Con	nmercial/Art	1.04	57.00	\$59.28	16-28-23-12-0132	
Heidi H Parker	AND LOT 17 BLK 15	Street Sweeping - Res	idential Stree	0.41	44.00	\$18.04		
1819 Bohland Ave		Alley Sweeping		0.14	88.00	\$12.32		
St Paul MN 55116-2126		Citywide Street Lighti	ng	0.58	101.00	\$58.58		
*1819 BOHLAND AVE						\$148.22		
*Ward: 3		*** Owner and Taxpa	yer ***					
*Pending as of: 8/24/2021			Total Assess	ment:		\$148.22		
			This Paymer			\$0.00		
			Current Yea	-		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	unt:		\$148.22		
	LANE'S HIGHLAND PARK EX E 13 FT	Street Sweeping - Res	idential Stree				<u> </u>	
Ann Kinsella	LOT 19 AND ALL OF LOT 18 BLK 15	Alley Sweeping		0.14	75.00	\$10.50	10-20-23-12-0133	
1807 Bohland Ave		Citywide Street Lighti	ng	0.58	75.00	\$43.50		
St Paul MN 55116-2126					_	\$84.75		
*1807 BOHLAND AVE		*** Owner and Taxpa	yer ***					
*Ward: 3			Total Assess	ment:	\$84.75			
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amo	unt:	\$84.75			
Pamela M Greenlee	LANE'S HIGHLAND PARK EX E 18 FT	Street Sweeping - Res	idential Stree				<u> </u>	
Brent L Greenlee	LOT 26 E 5 FT OF LOT 24 AND ALL OF	Alley Sweeping		0.14	75.00	\$10.50	10-20-23-12-013/	
1781 Bohland Ave	LOT 25 BLK 15	Citywide Street Lighti	ng	0.58	75.00	\$43.50		
St Paul MN 55116-2126					_	\$84.75		
*1781 BOHLAND AVE		*** Owner and Taxpa	yer ***			40.00		
*Ward: 3			Total Assess	ment:	-	\$84.75		
*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:		\$84.75		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 47
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin Kappenman Elizabeth Kappenman 1771 Bohland Ave	LANE'S HIGHLAND PARK EX E 26 FT LOT 28 E 18 FT OF LOT 26 AND ALL OF LOT 27 BLK 15	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	16-28-23-12-0138
St Paul MN 55116-2126		*** Owner and Taxpay	or ***		_	\$90.40	
*1771 BOHLAND AVE *Ward: 3		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assess			\$90.40	
1 chang as 01. 6/24/2021			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$90.40	
Meghan Goff Ryan Lindberg 1747 Bohland Ave St Paul MN 55116-2126 *1747 BOHLAND AVE *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK EX W 24 FT LOT 18 AND W 36 FT OF LOT 19 BLK 16	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	nt: r Principal: r Interest:	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 \$63.28 \$63.28 \$0.00 \$0.00 \$0.00 \$63.28	
Mark Twombly 1731 Bohland Ave St Paul MN 55116-2126 *1731 BOHLAND AVE *Ward: 3	LANE'S HIGHLAND PARK EX W 16 FT LOT 22 AND W 28 FT OF LOT 23 BLK 16	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48 \$63.28	16-28-23-12-0144
*Pending as of: 8/24/2021			Total Assess	ment:		\$63.28	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$63.28	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 4
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tamera Nga Hoang	LANE'S HIGHLAND PARK W 34 FT OF	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	16-28-23-12-0145
1725 Bohland Ave	LOT 24 AND EX W 28 FT LOT 23 BLK 16	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-2126	10	Citywide Street Lighting	g	0.58	50.00	\$29.00	
*1725 BOHLAND AVE *Ward: 3		*** Owner and Taxpaye	er ***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$56.50	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
	LANE'S HIGHLAND PARK EX W 8 FT	Street Sweeping - Resid	ential Stree				
Megan E Hire	LOT 26 AND W 20 FT OF LOT 27 BLK	Alley Sweeping	citiai Strcc	0.14	56.00	\$7.84	16-28-23-12-0147
1715 Bohland Ave	16	Citywide Street Lighting	σ	0.58	56.00	\$32.48	
St Paul MN 55116-2126		, ,	5		_	\$63.28	
*1715 BOHLAND AVE		*** Owner and Taxpaye	er ***			\$03.26	
*Ward: 3			Total Assessn	nent:		\$63.28	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$63.28	
Gary W Marlow	LANE'S HIGHLAND PARK ALL OF	Street Sweeping - Resid				\$27.06	
Mary K Marlow	WHEELER WALK VAC ADJ AND FOL	Alley Sweeping Resid	ential Stree	0.14	66.00	\$9.24	16-28-23-12-0151
1758 Hillcrest Ave	W 13 FT OF LOT 14 AND ALL OF LOT	Citywide Street Lighting	g	0.58	66.00	\$38.28	
St Paul MN 55116-2151	15 BLK 16	, , , , , , , , , , , , , , , , , , , ,			_	\$74.58	
*1758 HILLCREST AVE		*** Owner and Taxpaye	er ***			Ψ/4.30	
*Ward: 3			Total Assessn	nent:	-	\$74.58	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$74.58	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 49
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Street Sweeping - Comn	nercial/Art	1.04	58.00	\$60.32	16-28-23-12-0153
1707 Ford Pky	FT; LOT 28 & ALL OF LOT 27 BLK 8	Alley Sweeping		0.14	58.00	\$8.12	
St Paul MN 55116-2109		Citywide Street Lighting	;	0.58	58.00	\$33.64	
*1707 FORD PKWY					_	\$102.08	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$102.08	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$102.08	
Walter Pistner	LANE'S HIGHLAND PARK E 41.43 FT OF LOT 28 BLK 8	Street Sweeping - Comn		1.04	20.50	\$21.32	16-28-23-12-0154
1112 Forest Creek St	OF LOT 28 BLK 8	Street Sweeping - Reside	ential Stree	0.41	55.50	\$22.76	
Benbrook TX 76126-2754		Alley Sweeping		0.14	41.00	\$5.74	
*1705 FORD PKWY		Citywide Street Lighting	5	0.58	76.00	\$44.08	
*Ward: 3						\$93.90	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	r *** 				
		Total Assessment:				\$93.90	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.90	
		Street Spreading Committee					
Jessica Anne Dercklein	LANE'S HIGHLAND PARK LOT 25 & THAT PART OF LOT 26 BLK 8 LYING	Street Sweeping - Comn	ierciai/Art	1.04	49.00	\$50.96	16-28-23-12-0155
Luke Dercklein	WLY OF FOL DESCRIBED LINE; COM	Alley Sweeping Citywide Street Lighting		0.14 0.58	49.00 49.00	\$6.86 \$28.42	
1717 Ford Pkwy	AT NW COR OF SD LOT 26; TH ELY	Citywide Street Lighting	,	0.36	49.00	<u> </u>	
St Paul MN 55116-2109 *1717 FORD PKWY	ALONG THE N L OF SD LOT 26 A DISTANCE OF 2.22 FT TO PT OF BEG;	*** Owner and Taxpaye	r ***			\$86.24	
*Ward: 3			Total Assess	ment:		\$86.24	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$86.24	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Endale B Workenhe Tigist Y Gebrekidan 1784 Ford Pky	COMMON INTEREST COMMUNITY NUMBER 482 WHEIL ESTATE CONDOMINIUM UNIT NO.1784	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	33.50 46.00 33.50	\$13.74 \$6.44 \$19.43	16-28-23-12-0157
St Paul MN 55116-2141 *1784 FORD PKWY		*** Owner and Taxpaye	er ***		-	\$39.61	
*Ward: 3			Total Assessm	nent:		\$39.61	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.61	
	COMMON INTEREST COMMUNITY	Street Sweeping - Reside					
Greg R Rolfs	NUMBER 482 WHEIL ESTATE	Alley Sweeping	ciiliai Silet	0.41	21.00	\$2.94	16-28-23-12-0158
1786 Ford Pky St Paul MN 55116-2141	CONDOMINIUM UNIT NO.1786	Citywide Street Lighting	g	0.58	33.50	\$19.43	
*1786 FORD PKWY		, ,			=	\$36.11	
*Ward: 3		*** Owner and Taxpaye	er ***			Ψοσιτί	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$36.11	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$36.11	
Cynthia Kay Hall-Duran	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Ricardo Duran Guardado	NUMBER 529 JOSIE'S CONDO UNIT	Citywide Street Lighting		0.58	33.50	\$19.43	10 20 25 12 0100
1794 Ford Pkwy	NO.1794				_	\$33.17	
St Paul MN 55116-2141		*** Owner and Taxpaye	er ***				
*1794 FORD PKWY			Total Assessm			\$33.17	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$33.17	

22:18:07 10/4/2021	Public Improvement Assessment Rol	ll by PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth E Longval	E ½ LOT 16 & LOT 17 BLK 1	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	16-28-23-12-0161
Joseph Scott Longval		Alley Sweeping		0.14	62.00	\$8.68	
1753 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118 *1749 PINEHURST AVE		*** Owner and Taxpay	「axpayer ***			\$70.06	
*Ward: 3			Total Assessm	nent:		\$70.06	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$70.06	
	W ½ LOT 19 & LOT 18 BLK 1	Street Sweeping - Resid	dential Stree		62.00	<u> </u>	
Trisha K Burt Thomas J Burt		Alley Sweeping	ichilai Succ	0.41	62.00	\$8.68	16-28-23-12-0162
1745 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2118		,			=	\$70.06	
*1749 PINEHURST AVE		*** Owner and Taxpay	er ***			\$70.00	
*Ward: 3			Total Assessm	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$70.06	
	ELY 44.67 FT LOT 20 BLK 8	Street Sweeping - Com	mercial/Art				
126 New Bern St Unit 200		Alley Sweeping	morotan i mo	0.14	44.00	\$6.16	10-28-23-12-0104
Charlotte NC 28203-6398		Citywide Street Lightin	ıg	0.58	47.00	\$27.26	
*1743 FORD PKWY					=	\$82.30	
*Ward: 3		*** Owner and Taxpay	er ***			¥32.03	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$82.30	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$82.30	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 5.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David L Siegel Arona F Roshal	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND E 12 FT OF LOT 2 AND ALL OF LOT 1 BLK 18	Street Sweeping - Residence Citywide Street Lighting		0.41	91.00 91.00	\$37.31 \$52.78	16-28-23-13-0001
1704 Bohland Ave St Paul MN 55116-2107		*** Owner and Taxpay	/er ***			\$90.09	
*1704 BOHLAND AVE			Total Assessn	ment:		\$90.09	
*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:		\$90.09	
Patricia C Connors	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	— — — — dential Stree				
1716 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT 3 E 6 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lightin		0.58	63.00	\$36.54	10-20-23-13-0003
St Paul MN 55116-2125	BLK 18					\$62.37	
*1716 BOHLAND AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessn	nent:		\$62.37	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$62.37	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Sanaz Afiat	VAC ALLEY ADJ AND EX E 6 FT LOT 5	Citywide Street Lightin		0.58	63.00	\$36.54	10-20-23-13-0004
1722 Bohland Ave	AND E 25 FT OF LOT 6 BLK 18		-		_	\$62.37	
St Paul MN 55116-2125		*** Owner and Taxpay	/er ***			ψ02.57	
*1722 BOHLAND AVE			Total Assessn	nent:		\$62.37	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$62.37	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Pago
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victor S Murphy	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Res	idential Stree	0.41	63.00	\$25.83	16-28-23-13-0006
Elizabeth E Murphy	VAC ALLEY ADJ AND E 19 FT OF LOT 9 AND ALL OF LOT 8 BLK 18	Citywide Street Lighti	ing	0.58	63.00	\$36.54	
1734 Bohland Ave	AND ALL OF EOT & BLK 16				_	\$62.37	
t Paul MN 55116-2125		*** Owner and Taxpa	yer ***				
1734 BOHLAND AVE			Total Assess	ment:	-	\$62.37	
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	unt:		\$62.37	
	LANE'S HIGHLAND PARK N 1/2 OF	 Street Sweeping - Res	idential Stree		——————————————————————————————————————		<u> </u>
Maggie Lanasa	VAC ALLEY ADJ AND EX E 13 FT LOT	Citywide Street Lighti	ing	0.58	63.00	\$36.54	10 20 20 10 0000
752 Bohland Ave	12 AND E 32 FT OF LOT 13 BLK 18				_	\$62.37	
t Paul MN 55116-2125		*** Owner and Taxpa	yer ***				
1752 BOHLAND AVE			Total Assess	ment.	-	\$62.37	
Ward: 3			This Paymer			\$0.00	
Pending as of: 8/24/2021		Current Year Principal:				\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$62.37	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Res	— — — idential Stree				
772 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT	Citywide Street Lighti		0.58	85.00	\$49.30	10-20-25-15-0010
t Paul MN 55116-2125	2 E 28 FT OF LOT 4 AND ALL OF LOT 3 BLK 19				_	\$84.15	
1772 BOHLAND AVE	3 2 2 1 x	*** Owner and Taxpa	yer ***			Ψ020	
Ward: 3			Total Assess	mont		\$84.15	
Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$84.15	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 54
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark J Adelman Elaine R Adelman	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 28 FT LOT 4 E 15 FT OF LOT 6 AND ALL OF LOT	Street Sweeping - Resid Citywide Street Lighting		0.41	75.00 75.00	\$30.75 \$43.50	16-28-23-13-0011
1780 Bohland Ave St Paul MN 55116-2125	5 BLK 19	*** Owner and Taxpaye	er ***			\$74.25	
*1780 BOHLAND AVE			Total Assessm	ient:	-	\$74.25	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$74.25	
Joseph C Gaylord	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 15 FT LOT	Street Sweeping - Resid		0.41	85.00	\$34.85	16-28-23-13-0012
Shannon A Oloughlin	$6 \to 12 \text{ FT}$ of Lot 8 AND all of Lot	Citywide Street Lighting	g	0.58	85.00	\$49.30	
1788 Bohland Ave St Paul MN 55116-2125	7 BLK 19	*** Owner and Taxpaye	au ***			\$84.15	
*1788 BOHLAND AVE		Owner and Taxpaye	er · · ·				
*Ward: 3			Total Assessm			\$84.15	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 chang as 01. 6/24/2021			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$84.15	
Michael J Powers	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid		0.41	——————————————————————————————————————	\$30.75	
Margaret A Powers	VAC ALLEY ADJ AND EX E 12 FT LOT 8 AND EX W 1 FT LOT 9 BLK 19	Citywide Street Lighting	g	0.58	75.00	\$43.50	
1796 Bohland Ave St Paul MN 55116-2125		*** Owner and Taxpaye	er ***			\$74.25	
*1796 BOHLAND AVE			Total Assessm	nent:	-	\$74.25	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$74.25	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Gleason 1804 Bohland Ave	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1 FT OF LOT 9 E 40 FT OF LOT 11 AND ALL OF LOT	Street Sweeping - Reside		0.41	85.00 85.00	\$34.85 \$49.30	16-28-23-13-0014
St Paul MN 55116-2125	10 BLK 19					\$84.15	
*1804 BOHLAND AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessm	nent:		\$84.15	
*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:		\$84.15	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Reside	ential Stree			\$32.80	
Kurt M Koch Tr	VAC ALLEY ADJ AND EX E 40 FT LOT	Citywide Street Lighting		0.58	80.00	\$46.40	16-28-23-13-0015
1810 Bohland Ave	11 E 32 FT OF LOT 13 AND ALL OF LOT 12 BLK 19	, <u></u> g	7		_	\$79.20	
St Paul MN 55116-2125	LOT 12 BLK 19	*** Owner and Taxpaye	er ***			\$79.20	
*1810 BOHLAND AVE			Total Assessm	nent:		\$79.20	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.20	
Christopher J Howie	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Comn					
Kathleen M Howie	VAC ALLEY ADJ AND EX E 32 FT LOT	Street Sweeping - Reside		0.41	28.00	\$11.48	16-28-23-13-0016
1818 Bohland Ave	13 AND ALL OF LOT 14 BLK 19	Citywide Street Lighting		0.58	91.50	\$53.07	
St Paul MN 55116-2125					=	\$130.59	
*1818 BOHLAND AVE		*** Owner and Taxpaye	er ***			ψ130.37	
*Ward: 3			Total Assessm	nent:		\$130.59	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$130.59	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	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
Stephen A Plasch Anna M Plasch 1817 Beechwood Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 19	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.04 0.41 0.58	67.50 31.00 98.50	\$70.20 \$12.71 \$57.13	16-28-23-13-0017
St Paul MN 55116-2413 *1817 BEECHWOOD AVE		*** Owner and Taxpa	yer ***		-	\$140.04	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$140.04 \$0.00 \$0.00 \$0.00 \$140.04	
Samantha Hoffman Ryan Hoffman 1801 Beechwood Ave St Paul MN 55116-2413	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADI AND W 34 FT OF LOT 19 AND ALL OF LOT 18 BLK 19	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.58	75.00 75.00	\$30.75 \$43.50 \$74.25	16-28-23-13-0019
*1801 BEECHWOOD AVE *Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$74.25 \$0.00 \$0.00 \$0.00 \$74.25	
James Mulvey Nancy L Mulvey 1785 Beechwood Ave St Paul MN 55116-2413	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND EX W 25 FT LOT 22 W 31 FT OF LOT 24 AND ALL OF LOT 23 BLK 19	Street Sweeping - Resi Citywide Street Lighti	ng	0.41 0.58	88.00 88.00	\$36.08 \$51.04 \$87.12	16-28-23-13-0021
*1785 BEECHWOOD AVE *Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.12 \$0.00 \$0.00 \$0.00 \$87.12	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jane A Wangberg	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND EX W 31 FT LOT	Street Sweeping - Reside		0.41	72.00	\$29.52	16-28-23-13-0022
1777 Beechwood Ave	24 W 21 FT OF LOT 26 AND ALL OF	Citywide Street Lighting	5	0.58	72.00	\$41.76	
St Paul MN 55116-2413 *1777 BEECHWOOD AVE	LOT 25 BLK 19	*** Owner and Taxpayer	r ***			\$71.28	
*Ward: 3		• • • • • • • • • • • • • • • • • • • •			<u> </u>		
*Pending as of: 8/24/2021			Total Assessr			\$71.28	
1 chang as on 0,2 %2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$71.28	
James Maser Crist	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Reside	ential Stree		— — 		
Julia Anne Crist	WHEELER WALK VAC ADJ AND FOL THE S 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	;	0.58	70.00	\$40.60	
1763 Beechwood Ave	EX W 19 FT LOT 28 AND ALL OF LOT				_	\$69.30	
St Paul MN 55116-2413	29 BLK 19	*** Owner and Taxpayer	r ***				
*1763 BEECHWOOD AVE		•	Total Assessr		-	\$69.30	
*Ward: 3							
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$69.30	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Reside	ential Stree		<u></u>		
Rochelle Pereira	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	5	0.58	62.00	\$35.96	
1711 Beechwood Ave	28 AND ALL OF LOT 27 BLK 18				_	\$61.38	
St Paul MN 55116-2421		*** Owner and Taxpayer	r ***				
*1711 BEECHWOOD AVE			Total Assessr	mant:		\$61.38	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
•			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$61.38	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	25 Manager: LMR	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Todd M Reemtsma	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 28	Street Sweeping - Resid		0.41	98.50	\$40.39	16-28-23-13-0034
Jennifer D Ward	AND ALL OF LOT 29 BLK 18	Citywide Street Lightin	ıg	0.58	98.50	\$57.13	
1703 Beechwood Ave St Paul MN 55116-2421		*** Owner and Taxpay	ar ***			\$97.52	
*1703 BEECHWOOD AVE		Owner and Taxpay			-		
*Ward: 3			Total Assess			\$97.52	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
1 chang as on 0,2 1,2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt.		\$97.52	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	lential Streε				
Margie L Ryan	LOT 2 AND ALL OF LOT 3 BLK 21	Alley Sweeping		0.14	62.00	\$8.68	
1710 Beechwood Ave		Citywide Street Lightin	ıg	0.58	62.00	\$35.96	
St Paul MN 55116-2420					_	\$70.06	
*1710 BEECHWOOD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$70.06	
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.06	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	lential Stree				<u> </u>
Lindsay E Lane	VAC ALLEY ADJ AND EX E 18 FT LOT	Citywide Street Lightin		0.58	60.00	\$34.80	10-20-25-15-00-0
1770 Beechwood Ave	2 AND EX W 4 FT LOT 3 BLK 20				_	\$59.40	
St Paul MN 55116-2412		*** Owner and Taxpay	er ***			******	
*1770 BEECHWOOD AVE			Total Assess	ment:		\$59.40	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:	1		
			Payoff Amo	unt:		\$59.40	

22:18:07 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 59
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Surendra K Ahuja Shama K Ahuja	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 34 FT LOT 5 AND EX W 9 FT LOT 7 AND ALL OF	Street Sweeping - Residence Citywide Street Lighting		0.41	80.00 80.00	\$32.80 \$46.40	16-28-23-13-0048
1784 Beechwood Ave	LOT 6 BLK 20				_	\$79.20	
St Paul MN 55116-2412		*** Owner and Taxpaye	er *** 		_		
*1784 BEECHWOOD AVE			Total Assessr	ment:		\$79.20	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$79.20	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resident	ential Stree		——————————————————————————————————————		
Alexander Vigdorovich	VAC ALLEY ADJ AND W 9 FT OF LOT	Citywide Street Lighting	g	0.58	63.00	\$36.54	10 20 20 10 00 15
1790 Beechwood Ave	7 E 13 25/100 FT OF LOT 9 AND ALL OF LOT 8 BLK 20				_	\$62.37	
St Paul MN 55116-2412		*** Owner and Taxpaye	er ***				
*1790 BEECHWOOD AVE			Total Assessr	nent:		\$62.37	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$62.37	
Joseph F Korzilius	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	 ential Stree				
Nancy R Huizenga	VAC ALLEY ADJ AND E 1/2 OF LOT 14	Citywide Street Lighting		0.58	92.00	\$53.36	10-28-23-13-0032
1808 Beechwood Ave	AND EX E 11 FT LOT 12 AND ALL OF LOT 13 BLK 20	,			_	\$91.08	
St Paul MN 55116-2412	E01 13 BER 20	*** Owner and Taxpaye	er ***			Ψ21.00	
*1808 BEECHWOOD AVE			Total Assessr	mont:		\$91.08	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$91.08	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 60
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Fjelde Buterin 1811 Saunders Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20	Street Sweeping - Residence Citywide Street Lightin		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0055
St Paul MN 55116-2432	AND ALL OF LOT TO BER 20				_	\$61.38	
*1811 SAUNDERS AVE		*** Owner and Taxpay	er ***				
*Ward: 3 *Ponding og of: 8/24/2021			Total Assessn			\$61.38	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.38	
Maureen Catherine James	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
1795 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lightin		0.58	62.00	\$35.96	10-20-23-13-0030
St Paul MN 55116-2432	23 AND ALL OF LOT 22 BLK 20				=	\$61.38	
*1795 SAUNDERS AVE		*** Owner and Taxpay	er ***			φ01.50	
*Ward: 3			Total Assessn	nent:		\$61.38	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$61.38	
	LANE'S HIGHLAND PARK EX E 27 FT	Street Sweeping - Resid	dential Stree				<u> </u>
1715 Saunders Ave	LOT 28 AND EX W 3 FT LOT 27 BLK	Alley Sweeping		0.14	52.00	\$7.28	10-20-23-13-00/2
St Paul MN 55116-2434	21	Citywide Street Lightin	ıg	0.58	52.00	\$30.16	
*1715 SAUNDERS AVE					_	\$58.76	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$58.76	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$58.76	

22:18:07 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 61
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Judith B Silman 1710 Saunders Ave	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 26	Street Sweeping - Reside Citywide Street Lighting		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0076
St Paul MN 55116-2431		*** 0 1.77	ale ale ale			\$61.38	
*1710 SAUNDERS AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessmen	nt:		\$61.38	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$61.38	
Cory A Heuschkel	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Reside	ential Stree		<u> </u>	\$25.42	
Kasey S Heuschkel	VAC ALLEY ADJ AND E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 26	Citywide Street Lighting	ŗ	0.58	62.00	\$35.96	
1718 Saunders Ave	AND ALL OF LOT 4 BLK 20				_	\$61.38	
St Paul MN 55116-2431		*** Owner and Taxpaye	er ***				
*1718 SAUNDERS AVE			Total Assessmen	nt:	-	\$61.38	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	incipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amount	t:		\$61.38	
Left-up E Breede also	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Reside		<u></u>			
Jeffrey E Rusterholtz 1724 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 5	Citywide Street Lighting		0.41	66.00	\$38.28	16-28-23-13-0078
St Paul MN 55116-2431	E 4 5/10 FT OF LOT 7 AND ALL OF	on, whe show highling	>	0.00	_		
*1724 SAUNDERS AVE	LOT 6 BLK 26	*** Owner and Taxpaye	er ***			\$65.34	
*Ward: 3			Total Assessmen	nt:	=	\$65.34	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$65.34	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		ů		Assmt: 210025	Manager: LMR	Page 62
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew P Brown	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid		0.41	62.00	\$25.42	16-28-23-13-0080
Jenna L Klein Brown	VAC ALLEY ADJ AND W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 26	Citywide Street Lighting	g	0.58	62.00	\$35.96	
1736 Saunders Ave						\$61.38	
St Paul MN 55116-2431		*** Owner and Taxpayo	er *** 		_		
*1736 SAUNDERS AVE			\$61.38				
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.38	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	lential Stree				<u> </u>
Linda M Setterlund	VAC ALLEY ADJ AND W 1/2 OF LOT 11 AND EX W 5 5/10 FT LOT 12 BLK	Citywide Street Lighting	g	0.58	56.00	\$32.48	
1746 Saunders Ave	26				_	\$55.44	
St Paul MN 55116-2431		*** Owner and Taxpayo	er ***				
*1746 SAUNDERS AVE			Total Assessm	nent:		\$55.44	
*Ward: 3			This Payment		\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$55.44	
Jackson Yueill	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid					16 29 22 12 0094
1756 Saunders Ave	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting		0.58	63.00	\$36.54	16-28-23-13-0084
St Paul MN 55116-2431	14 AND ALL OF LOT 15 BLK 26	, , ,	S		_	\$62.37	
*1756 SAUNDERS AVE		*** Owner and Taxpayo	er ***			\$02.37	
*Ward: 3		Total Assessment:					
*Pending as of: 8/24/2021			This Payment			\$62.37 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$62.37	

22:18:07 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
John Gimpl Anne Gimpl	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 27	Street Sweeping - Resid		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0088
1780 Saunders Ave St Paul MN 55116-2431	AND ALL OF LOT 0 BLX 2/	*** Owner and Taxpaye	and Taxpayer ***		-	\$61.38	
*1780 SAUNDERS AVE			Total Assessr	nent:	\$61.38		
*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:		\$61.38	
Richard Pfutzenreuter	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	 ential Stree				
Andrea Louise Burg	VAC ALLEY ADJ AND E $1/2$ OF LOT 8	Citywide Street Lighting		0.58	62.00	\$35.96	10-28-23-13-0089
1786 Saunders Ave	AND ALL OF LOT 7 BLK 27				_	\$61.38	
St Paul MN 55116-2431		*** Owner and Taxpaye	er ***			φο1.5 o	
*1786 SAUNDERS AVE			Total Assessr	nent:		\$61.38	
*Ward: 3			This Payment	t:	\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:	\$0.00		
			Current Year	\$0.00			
		Payoff Amount:				\$61.38	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid					
Jessica A Vega	VAC ALLEY ADJ AND E 1/2 OF LOT 11	Citywide Street Lighting		0.58	62.00	\$35.96	16-28-23-13-0091
1800 Saunders Ave	AND ALL OF LOT 10 BLK 27	,	5		_	\$61.38	
St Paul MN 55116-2431		*** Owner and Taxpaye	er ***			φ01.3δ	
*1800 SAUNDERS AVE			Total Assessr	nent:		\$61.38	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$61.38	

22:18:07 10/4/2021	Public Improvement Assessment Roll by		Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelly M Mcsweeney-Loonan	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	62.00	\$25.42	16-28-23-13-0093
Michael P Loonan	VAC ALLEY ADJ AND E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 27	Citywide Street Lighting		0.58	62.00	\$35.96	
1812 Saunders Ave		*** Owner and Taxpayer ***				\$61.38	
St Paul MN 55116-2431 *1812 SAUNDERS AVE		- Owner and Taxpayer					
*Ward: 3			Total Assessm			\$61.38	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 onding up on 0,2 1,2021			Current Year P	_		\$0.00	
			Current Year I Payoff Amour			\$0.00 \$61.38	
Joseph W Hutchins Allie M Hutchins 918 Fairview Ave S St Paul MN 55116-2418 *918 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 27	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpayer			67.50 31.00 98.50	\$70.20 \$12.71 \$57.13 \$140.04 \$140.04 \$0.00	16-28-23-13-0095
			Current Year P			\$0.00	
			Current Year I Payoff Amour			\$0.00 \$140.04	
Frank C Stever Jr Cheryl L Stever 1805 Rome Ave St Paul MN 55116-2425 *1805 ROME AVE *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND EX W 39 5/10 FT LOT 18 W 1/2 OF LOT 2O AND ALL OF LOT 19 BLK 27		*** Fotal Assessm This Payment: Current Year P Current Year I	Principal:	63.00 63.00	\$25.83 \$36.54 \$62.37 \$62.37 \$0.00 \$0.00 \$0.00	
]	Payoff Amour	ıt:		\$62.37	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Stephen J Brachlow	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	62.00	\$25.42	16-28-23-13-0098	
Dixie W Brachlow	VAC ALLEY ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 27	Citywide Street Lighting	g	0.58	62.00	\$35.96		
1799 Rome Ave						\$61.38		
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***					
*1799 ROME AVE			Total Assessm	ent:		\$61.38		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$61.38		
Roger W Forsberg	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	 lential Streε	0.41				
1793 Rome Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 27	Citywide Street Lighting	g	0.58	62.00	\$35.96	10 20 20 10 0055	
St Paul MN 55116-2425	25 AND ALL OF LOT 22 BLK 27				_	\$61.38		
*1793 ROME AVE		*** Owner and Taxpaye	er ***					
*Ward: 3			Total Assessm	ent:	-	\$61.38		
*Pending as of: 8/24/2021		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$0.00		
						\$61.38		
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	 lential Streε				<u> </u>	
Christian A Mazanec	VAC ALLEY ADJ AND E 1/2 OF LOT 26	Citywide Street Lighting		0.58	62.00	\$35.96	10.20-25-15-0102	
1777 Rome Ave	AND ALL OF LOT 27 BLK 27				=	\$61.38		
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***					
*1777 ROME AVE			Total Assessm	ent·	-	\$61.38		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year F			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour	nt:		\$61.38		

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 66
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brenda M Reuter 1769 Rome Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 27	Street Sweeping - Reside Citywide Street Lighting		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0103
St Paul MN 55116-2425		*** 0 1.5	مله مله مله			\$61.38	
*1769 ROME AVE		*** Owner and Taxpaye	er *** 				
*Ward: 3			Total Assessm	nent:		\$61.38	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$61.38	
Todd J Baribeau	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	— — <u>— — — — — — — — — — — — — — — — — </u>	\$25.83	16-28-23-13-0104
Tina V Baribeau	VAC ALLEY ADJ AND E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 27	Citywide Street Lighting	g	0.58	63.00	\$36.54	
1763 Rome Ave	AND ALL OF LOT 30 BLK 27				-	\$62.37	
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***				
*1763 ROME AVE			Total Assessm	nent:	-	\$62.37	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.37	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Reside	 ential Streε				
Brigette Mckenzie	VAC ALLEY ADJ AND E 22 5/10 FT OF	Citywide Street Lighting		0.58	64.00	\$37.12	10-28-23-13-0100
1751 Rome Ave	LOT 17 AND ALL OF LOT 18 BLK 26				=	\$63.36	
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***			ψου.50	
*1751 ROME AVE			Total Assessm	· · · · · · · · · · · · · · · · · · ·		\$63.36	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$63.36	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asm Ratification D		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 67
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob Williams	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	62.00	\$25.42	16-28-23-13-0107
Sara J Williams	VAC ALLEY ADJ AND W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 26 Citywide Street Lighting			0.58	62.00	\$35.96	
1745 Rome Ave						\$61.38	
St Paul MN 55116		*** Owner and Taxpaye	er *** 				
*1745 ROME AVE			Total Assessm	nent:		\$61.38	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.38	
Hosu Klessig	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	63.00	\$25.83	<u> </u>
Adam S Turner	VAC ALLEY ADJ AND E 1/2 OF LOT 20 W 1 5/10 FT OF LOT 22 AND ALL	Citywide Street Lighting	g	0.58	63.00	\$36.54	
1741 Rome Ave	OF LOT 21 BLK 26					\$62.37	
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***				
*1741 ROME AVE			Total Assessm	nent:		\$62.37	
*Ward: 3			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.37	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
Judith A Cilcain	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting		0.58	60.00	\$34.80	10 20 20 10 010)
1735 Rome Ave	23 AND EX W 1 5/10 FT LOT 22 BLK 26				<u> </u>	\$59.40	
St Paul MN 55116-2425		*** Owner and Taxpaye	er ***				
*1735 ROME AVE			Total Assessm	nent:	-	\$59.40	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Quyen Nguyen	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residen			\$20.50	16-28-23-13-0110
1725 Rome Ave	VAC ALLEY ADJ AND E 11 5/10 FT OF LOT 24 AND W 38 5/10 FT OF LOT 25	Citywide Street Lighting	0.58	8 50.00	\$29.00	
St Paul MN 55116-2425	BLK 26			_	\$49.50	
*1725 ROME AVE		*** Owner and Taxpayer	***			
*Ward: 3			Total Assessment:	<u>-</u>	\$49.50	
*Pending as of: 8/24/2021		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$49.50	
Mark E Agranoff	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residen	ntial Stree 0.4	93.50		
1704 Rome Ave	LOT 2 AND ALL OF LOT 1 BLK 29	Citywide Street Lighting	0.58	8 93.50	\$54.23	10 20 20 10 0110
St Paul MN 55116-2426				_	\$92.57	
*1704 ROME AVE		*** Owner and Taxpayer	***			
*Ward: 3			Total Assessment:	•	\$92.57	
*Pending as of: 8/24/2021		Т	This Payment:		\$0.00	
			Current Year Principal:	\$0.00		
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:	\$92.57		
Richard C Sundberg	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residen		$\frac{1}{1} - \frac{1}{62.00} - \frac{1}{62.00}$		<u> </u>
1710 Rome Ave	LOT 2 AND ALL OF LOT 3 BLK 29	Citywide Street Lighting	0.58		\$35.96	10-20-25-15-0110
St Paul MN 55116-2426				=	\$61.38	
*1710 ROME AVE		*** Owner and Taxpayer	***		441.44	
*Ward: 3		- Т	Total Assessment:		\$61.38	
*Pending as of: 8/24/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$61.38	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	-		Assmt: 210025	Manager: LMR	Page 69
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blanca Monter Monroy Mario Alberto Solis Garcia	LANE'S HIGHLAND PARK W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 29	Street Sweeping - Resident Citywide Street Lightin		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0118
1720 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	yer ***			\$61.38	
*1720 ROME AVE *Ward: 3			Total Assess	ment:		\$61.38	
*Pending as of: 8/24/2021			This Paymer	\$0.00			
1 chang as 01. 6/24/2021			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$61.38	
Peter D Brown	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resi			<u> 62.00</u>		
Ida Mae Brown	LOT 8 AND ALL OF LOT 9 BLK 29	Citywide Street Lightin	ng	0.58	62.00	\$35.96	
1734 Rome Ave					_	\$61.38	
St Paul MN 55116-2424		*** Owner and Taxpay	yer ***				
*1734 ROME AVE			Total Assess	ment:		\$61.38	
*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 Amount:				\$61.38	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resi	idential Stree				<u> </u>
1746 Rome Ave	LOT 11 AND ALL OF LOT 12 BLK 29	Citywide Street Lightin		0.58	62.00	\$35.96	10-20-25-15-0122
St Paul MN 55116-6574					_	\$61.38	
*1746 ROME AVE		*** Owner and Taxpay	yer ***				
*Ward: 3		Total Assessment:				\$61.38	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$61.38	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abigail S Ball	LANE'S HIGHLAND PARK EX E 8 FT	Street Sweeping - Reside	sidential Stree				16-28-23-13-0126
Jason W Ball	LOT 2 AND EX W 2O 5/10 FT LOT 3 BLK 28	Alley Sweeping		0.14	54.00	\$7.56	
1768 Rome Ave	BLK 28	Citywide Street Lighting	g	0.58	54.00	\$31.32	
St Paul MN 55116-2424					\$61.02		
*1768 ROME AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	\$61.02		
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year		\$0.00		
			Payoff Amou	int:		\$61.02	
Lee M Sexton	LANE'S HIGHLAND PARK W 20 5/10	Street Sweeping - Reside	ential Stree				<u> </u>
1774 Rome Ave	FT OF LOT 3 AND E 29 5/10 FT OF LOT	Alley Sweeping		0.14	50.00	\$7.00	10-20-25-15-0127
St Paul MN 55116-2424	4 BLK 28	Citywide Street Lighting	3	0.58	50.00	\$29.00	
*1774 ROME AVE					_	\$56.50	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$56.50	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$56.50	
Erik J Larson	LANE'S HIGHLAND PARK W 25 FT OF	Street Sweeping - Reside	ential Stree				<u> </u>
Tracy A French	LOT 7 AND E 30 FT OF LOT 8 BLK 28	Alley Sweeping		0.14	55.00	\$7.70	10-20-25-15-0150
1786 Rome Ave		Citywide Street Lighting	g	0.58	55.00	\$31.90	
St Paul MN 55116-2424					_	\$62.15	
*1786 ROME 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	ınt:		\$62.15	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eleanore E Minnema	LANE'S HIGHLAND PARK W 39 FT OF	Street Sweeping - Reside	ential Stree	0.41	54.00	\$22.14	16-28-23-13-0132
Micah W K Minnema	LOT 10 AND EX W 26 FT LOT 11 BLK 28	Alley Sweeping		0.14	54.00	\$7.56	
1798 Rome Ave	28	Citywide Street Lighting	3	0.58	54.00	\$31.32	
St Paul MN 55116-2424						\$61.02	
*1798 ROME AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	=	\$61.02	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$61.02	
Michael H Liptak Trustee	LANE'S HIGHLAND PARK W 26 FT OF	Street Sweeping - Reside	 ential Streε				<u> </u>
1804 Rome Ave	LOT 11 AND ALL OF LOT 12 BLK 28	Alley Sweeping		0.14	67.00	\$9.38	10-20-25-15-0155
St Paul MN 55116-2424		Citywide Street Lighting	3	0.58	67.00	\$38.86	
*1804 ROME AVE					_	\$75.71	
*Ward: 3		*** Owner and Taxpaye	er ***			***	
*Pending as of: 8/24/2021		Total Assessment:				\$75.71	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$75.71	
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	 ential Streε				<u> </u>
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28	Alley Sweeping		0.14	62.00	\$8.68	10-20-23-13-0134
1810 Rome Ave		Citywide Street Lighting	3	0.58	62.00	\$35.96	
St Paul MN 55116-2424					_	\$70.06	
*1810 ROME AVE		*** Owner and Taxpaye	er ***			*****	
*Ward: 3			Total Assessn	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.06	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jill Mulcahy John Mulcahy 1775 Montreal Ave	LANE'S HIGHLAND PARK W 18 FT OF LOT 27 AND EX W 9 FT LOT 26 BLK 28	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	53.00 53.00 53.00	\$55.12 \$7.42 \$30.74	16-28-23-13-0144
St Paul MN 55116-2446		*** 0 1 T	***		_	\$93.28	
*1775 MONTREAL AVE		*** Owner and Taxpay	/er ***		-		
*Ward: 3			Total Assess			\$93.28	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.28	
 Martin Katz	LANE'S HIGHLAND PARK EX W 18 FT	Street Sweeping - Com	mercial/Art				
1771 Montreal Ave	LOT 27 AND EX E 16 FT LOT 28 BLK	Alley Sweeping		0.14	54.00	\$7.56	10-20-23-13-01-3
St Paul MN 55116-2446	28	Citywide Street Lightin	ng	0.58	54.00	\$31.32	
*1771 MONTREAL AVE					_	\$95.04	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$95.04	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$95.04	
	LANE'S HIGHLAND PARK E 16 FT OF	Street Sweeping - Com	mercial/Art				<u> </u>
Stacie Totzke	LOT 28 AND ALL OF LOT 29 BLK 28	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-13-01-0
1765 Montreal Ave		Citywide Street Lightin	ng	0.58	60.00	\$34.80	
St Paul MN 55116-2446					<u>-</u>	\$105.60	
*1765 MONTREAL AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$105.60	
*Pending as of: 8/24/2021			This Paymen	it:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$105.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Courtney Winjum	LANE'S HIGHLAND PARK W 16 FT OF	Street Sweeping - Co		1.04	60.00	\$62.40	16-28-23-13-0147
1759 Montreal Ave	LOT 17 AND ALL OF LOT 16 BLK 29	Citywide Street Light	ting	0.58	60.00	\$34.80	
St Paul MN 55116-2446					_	\$97.20	
*1759 MONTREAL AVE		*** Owner and Taxp	ayer ***		_		
*Ward: 3			Total Assess	sment:		\$97.20	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$97.20	
	LANE'S HIGHLAND PARK E 43 FT OF	 Street Sweeping - Co	mmercial/Art				
1719 Montreal Ave	LOT 25 AND EX E 34 FT LOT 26 BLK 29	Citywide Street Light	ting	0.58	53.00	\$30.74	
St Paul MN 55116-2446	29				_	\$85.86	
*1719 MONTREAL AVE		*** Owner and Taxp	ayer ***				
*Ward: 3			Total Assess	sment:	-	\$85.86	
*Pending as of: 8/24/2021			This Payme			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$85.86	
	LANE'S HIGHLAND PARK EX E 18 FT	Street Sweeping - Co	mmercial/Art				
1715 Montreal Ave	LOT 27 AND E 34 FT OF LOT 26 BLK	Citywide Street Light		0.58	60.00	\$34.80	10-20-25-15-0155
St Paul MN 55116-2446	29				_	\$97.20	
*1715 MONTREAL AVE		*** Owner and Taxp	ayer ***				
*Ward: 3			Total Assess	ement:	-	\$97.20	
*Pending as of: 8/24/2021			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$97.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis Lang	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	80.00	\$32.80	16-28-23-13-0158
1764 Bohland Ave	WHEELER WALK VAC ADJ AND FOL THE N 1/2 OF VAC ALLEY ADJ AND E	Citywide Street Lighting		0.58	80.00	\$46.40	
St Paul MN 55116-2125	31 FT OF LOT 2 AND ALL OF LOT 1					\$79.20	
*1764 BOHLAND AVE	BLK 19	*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessm	nent:		\$79.20	
Pending as of: 8/24/2021		Т	This Payment:	:		\$0.00	
		(Current Year l	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$79.20	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residen	— — — ntial Stree				
729 Rome Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 23	Citywide Street Lighting		0.58	50.00	\$29.00	10-20-23-13-0139
St Paul MN 55116-2425	AND EX E 11 5/10 FT LOT 24 BLK 26	,			=	\$49.50	
*1729 ROME AVE		*** Owner and Taxpayer	***			Ψ12.30	
*Ward: 3		- Т	Γotal Assessm	nent:		\$49.50	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
		C	Current Year I	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
		P	Payoff Amou	nt:		\$49.50	
Patricia Ann Huckaby	LANE'S HIGHLAND PARK VAC	Street Sweeping - Residen					
1722 Beechwood Ave	ALLEY ACCRUING AND FOL; THE W	Citywide Street Lighting	51100	0.58	62.00	\$35.96	10-20-23-13-0100
t Paul MN 55116-2412	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 21	,			=	\$61.38	
1722 BEECHWOOD AVE	21	*** Owner and Taxpayer	***			ψ01.50	
Ward: 3			F 4 1 A		-	PC1 20	
Pending as of: 8/24/2021			Total Assessm			\$61.38	
-			This Payment: Current Year I			\$0.00 \$0.00	
			Surrent Year I Surrent Year I	_		\$0.00 \$0.00	
			Junteni i ear i	merest.		\$0.00	

Payoff Amount:

\$61.38

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa Stokes 1732 Beechwood Ave	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, W 1/2	Street Sweeping - Resident Citywide Street Lightin		0.41	62.00 62.00	\$25.42 \$35.96	16-28-23-13-0162
St Paul MN 55116-2412	OF LOT 8 AND ALL OF LOT 9 BLK 21	,			_	\$61.38	
*1732 BEECHWOOD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:		\$61.38	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$61.38	
Geoffrey Tilsen	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resid	dential Stree	0.41	62.00		
Angel Tilsen	ALLEY ACCRUING AND FOL, E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK	Citywide Street Lightin	ıg	0.58	62.00	\$35.96	10 20 20 10 0100
1740 Beechwood Ave	21					\$61.38	
St Paul MN 55116-2412		*** Owner and Taxpay	er ***				
*1740 BEECHWOOD AVE			Total Assessr	nent:	-	\$61.38	
*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	ınt:		\$61.38	
	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resid	— — — — dential Stree				
Teresa A Tennis	ALLEY ACCRUING AND FOL, W 1/2	Citywide Street Lightin		0.58	62.00	\$35.96	10 20 20 10 010 1
1746 Beechwood Ave	OF LOT 11 AND ALL OF LOT 12 BLK 21				_	\$61.38	
St Paul MN 55116-2412		*** Owner and Taxpay	er ***				
*1746 BEECHWOOD AVE			Total Assessr	nent:		\$61.38	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.38	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter Doely	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resi	dential Stree	0.41	62.00	\$25.42	16-28-23-13-0170
Rachel Doely	ALLEY ACCRUING AND FOL, E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK	Citywide Street Lightin	ng	0.58	62.00	\$35.96	
1741 Saunders Ave	21				_	\$61.38	
St Paul MN 55116-2432		*** Owner and Taxpay	/er ***				
*1741 SAUNDERS AVE			Total Assess	ment:	-	\$61.38	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$61.38	
	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resi	dential Stree				
Christopher True	ALLEY ACCRUING AND FOL, W 11 FT	Citywide Street Lightin	ng	0.58	52.00	\$30.16	10 20 20 10 0171
1735 Saunders Ave	OF LOT 23 AND ALL OF LOT 22 BLK 21				_	\$51.48	
St Paul MN 55116-2432		*** Owner and Taxpay	/er ***				
*1735 SAUNDERS AVE			Total Assess	ment·	-	\$51.48	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$51.48	
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	Street Sweeping - Resi	— — — - dential Stree				
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W	Citywide Street Lightin		0.58	52.00	\$30.16	16-28-23-13-0172
St Paul MN 55116-2432	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	, ,	C		_	\$51.48	
*1731 SAUNDERS AVE	24 DLN 21	*** Owner and Taxpay	/er ***			φJ1.40	
*Ward: 3			Total Assess	ment:		\$51.48	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$51.48	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 78
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Moore Michelle Moore	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, E 19 FT; OF LOT 24 AND W 33 FT LOT 25 BLK	Street Sweeping - Resid		0.41	52.00 52.00	\$21.32 \$30.16	16-28-23-13-0173
1725 Saunders Ave	21					\$51.48	
St Paul MN 55116-2432		*** Owner and Taxpay	er ***				
*1725 SAUNDERS AVE *Ward: 3			Total Assess	ment:		\$51.48	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
1 Chang as 01. 6/24/2021			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.48	
	SUBJ TO ESMTS; VAC ALLEY	Street Sweeping - Resid	lential Stree				<u> </u>
Stephanie Casali	ACCRUING LYING WLY OF NLY EXT	Alley Sweeping		0.14	40.00	\$5.60	10-26-25-15-01/4
1721 Saunders Ave	OF A L 30 FT ELY OF AND PAR TO E L OF LOT 25 BLK 21 AND; EX W 33 FT;	Citywide Street Lightin	g	0.58	52.00	\$30.16	
St Paul MN 55116-2432	LOT 25 AND THE W 3 FT OF LOT 27				_	\$57.08	
*1721 SAUNDERS AVE	AND ALL OF LOT 26 BLK 21	*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$57.08	
*Pending as of: 8/24/2021			This Paymen	ıt:	\$0.00		
			Current Year	rent Year Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$57.08	
	Vac Alley Adj And Ex W 34 Ft; Lot 19	Street Sweeping - Resid			93.50	\$38.34	16 29 22 12 0175
Hongtao He	And All Of Lot 20 And W 6 Ft Of Lot 21	Citywide Street Lightin		0.58	93.50	\$54.23	16-28-23-13-0175
1795 Beechwood Ave	All In Blk 19		-		_	\$92.57	
St Paul MN 55116-2413		*** Owner and Taxpay	er ***			**	
*1795 BEECHWOOD AVE			Total Assess	ment:		\$92.57	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$92.57	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page ?
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathan D Shippee	Vac Alley Adj And Ex W 6 Ft; Lot 21 And	Street Sweeping - Resi		0.41	60.00	\$24.60	16-28-23-13-0176
Tetyana P Shippee	The W 25 Ft Of Lot 22 All In Blk 19	Citywide Street Lightin	ng	0.58	60.00	\$34.80 \$59.40	
1791 Beechwood Ave St Paul MN 55116-2413		*** O 1 T	** Owner and Taxpayer ***				
*1791 BEECHWOOD AVE		Owner and Taxpay	yer ****				
*Ward: 3			Total Assess			\$59.40	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amo			\$0.00 \$59.40	
			1 ayon Amo	vunt.		<i>\$37.</i> 40	
Eric J Mattson	ALDEN ADDITION EX E 35 FT LOT 8 E	Street Sweeping - Resi	dential Streε		——————————————————————————————————————	\$25.83	
1608 Bohland Ave	7 5/10 FT OF LOT 10 AND ALL OF LOT 9	Alley Sweeping		0.14	63.00	\$8.82	10 20 20 11 0000
St Paul MN 55116-2121	LOT 9	Citywide Street Lightin	ng	0.58	63.00	\$36.54	
*1608 BOHLAND AVE						\$71.19	
*Ward: 3		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$71.19	
			This Paymer	nt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$71.19	
Robert D Murphy	ALDEN ADDITION EX E 7 5/10 FT LOT	Street Sweeping - Resi	dential Stree		— — <u>— — — — — — — — — — — — — — — — — </u>	\$25.83	
Marie T Murphy	10 AND EX W 20 FT LOT 11	Alley Sweeping		0.14	63.00	\$8.82	
1614 Bohland Ave		Citywide Street Lightin	ng	0.58	63.00	\$36.54	
St Paul MN 55116-2121						\$71.19	
*1614 BOHLAND AVE		*** Owner and Taxpay	yer *** 				
*Ward: 3			Total Assess	sment:		\$71.19	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$71.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anita P Johnson	ALDEN ADDITION W 20 FT OF LOT 11	Street Sweeping - Resid	lential Stree	0.41	65.00	\$26.65	16-28-23-14-0007
1622 Bohland Ave	AND ALL OF LOT 12	Alley Sweeping		0.14	65.00	\$9.10	
St Paul MN 55116-2121		Citywide Street Lighting	g	0.58	65.00	\$37.70	
*1622 BOHLAND AVE *Ward: 3		*** Owner and Taxpayo	er ***		\$73.45		
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$73.45	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$73.45	
Patrick E Rothwell	ALDEN ADDITION EX W 10 FT LOT 17 AND W 20 5/10 FT OF LOT 18	Street Sweeping - Resid Alley Sweeping	ential Stree	0.41 0.14	52.00 52.00	\$21.32 \$7.28	16-28-23-14-0011
1631 Beechwood Ave		Citywide Street Lighting	OT.	0.14	52.00	\$30.16	
St Paul MN 55116-2409		City wide Street Lighting	8	0.56	32.00 =	<u> </u>	
*1631 BEECHWOOD AVE *Ward: 3		*** Owner and Taxpayo	er ***			\$58.76	
*Pending as of: 8/24/2021							
1 chang as 01. 6/24/2021		Total Assessment:				\$58.76	
		This Payment:				\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$58.76	
Bruce J Faribault	ALDEN ADDITION W 10 FT OF LOT 22	Street Sweeping - Resid	lential Stree	0.41		\$20.91	
Alice A Faribault	AND ALL OF LOT 21	Alley Sweeping		0.14	51.00	\$7.14	
1615 Beechwood Ave		Citywide Street Lighting	g	0.58	51.00	\$29.58	
St Paul MN 55116-2409					_	\$57.63	
*1615 BEECHWOOD AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessi	ment:	-	\$57.63	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$57.63	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jane Therese Berens	ALDEN ADDITION E 10 FT OF LOT 24	Street Sweeping - Reside	ential Stree	0.41	51.00	\$20.91	16-28-23-14-0017
William J Berens	AND ALL OF LOT 25	Alley Sweeping		0.14	51.00	\$7.14	
1601 Beechwood Ave		Citywide Street Lighting		0.58	51.00	\$29.58	
St Paul MN 55116-2409 *1601 BEECHWOOD AVE		*** Owner and Taxpayer	r ***			\$57.63	
*Ward: 3		٠, -					
*Pending as of: 8/24/2021			Total Assessme	ent:		\$57.63	
			This Payment: Current Year P	rinainal:		\$0.00 \$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$57.63	
			·				
Neil D Kristiansson	ALDEN ADDITION LOT 26	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.81</u>	16-28-23-14-0018
Barbara M Kristiansson		Alley Sweeping		0.14	83.00	\$11.62	10-20-25-14-0010
1595 Beeachwood Ave		Citywide Street Lighting		0.58	41.00	\$23.78	
St Paul MN 55116-2409					_	\$52.21	
*1595 BEECHWOOD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		-	Total Assessme	ent:		\$52.21	
*Pending as of: 8/24/2021		•	\$0.00				
		(Current Year P	rincipal:		\$0.00	
		•	Current Year Interest:			\$0.00	
]	Payoff Amoun	ıt:		\$52.21	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Reside	antial Strac	0.41	92.50	\$37.93	
Hidenori H Fukui Kathleen J Fukui	VAC ALLEY ADJ AND FOL PART OF	Citywide Street Lighting		0.41	92.50	\$57.95 \$53.65	16-28-23-14-0021
1640 Buhland Ave	SE 1/4 OF NE 1/4 OF SEC 16 T 28 R 23	enty what surest Englishing		0.00	=	\$91.58	
St Paul MN 55116-2123	W OF MACALESTER AND ADJ E 10 FT OF LOT 1 BLK 17	*** Owner and Taxpayer	r ***			\$91.36	
*1640 BOHLAND AVE		-	Total Assessme	ent:		\$91.58	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amoun	ıt:		\$91.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khalid Amrani 1664 Bohland Ave	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 24 FT LOT 5 AND ALL OF LOT 6 BLK 17	Street Sweeping - Residence Citywide Street Lightin		0.41	64.00 64.00	\$26.24 \$37.12	16-28-23-14-0025
St Paul MN 55116-2123 *1664 BOHLAND AVE		*** Owner and Taxpay	er ***			\$63.36	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessn			\$63.36	
1 chang as 01. 6/24/2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.36	
Kathleen Bruce	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid		0.41	119.00	\$48.79	16-28-23-14-0028
Terence Mccarthy	VAC ALLEY ADJ AND EX W 13 FT LOT 12 AND ALL OF LOTS 10 AND LOT 11	Citywide Street Lightin	ıg	0.58	119.00	\$69.02	
1690 Bohland Ave	BLK 17					\$117.81	
St Paul MN 55116-2123		*** Owner and Taxpay	er ***		-		
*1690 BOHLAND AVE			Total Assessn	nent:		\$117.81	
*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:		\$117.81	
	LANE'S HIGHLAND PARK N 1/2 OF		 dential Streε				<u> </u>
1696 Bohland Ave	VAC ALLEY ADJ AND W 13 FT OF LOT	Citywide Street Lightin		0.58	93.00	\$53.94	10-20-23-14-002)
St Paul MN 55116-2123	12 AND ALL OF LOT 13 BLK 17				-	\$92.07	
*1696 BOHLAND AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:	•	\$92.07	
*Pending as of: 8/24/2021			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$92.07	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emily A Elfritz	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	98.50	\$40.39	16-28-23-14-0030
Matthew Elfritz	VAC ALLEY ADJ AND W 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 17	Citywide Street Lightin	ng	0.58	98.50	\$57.13	
1697 Beechwood Ave		****	de de de			\$97.52	
St Paul MN 55116-2411		*** Owner and Taxpay	er ***				
*1697 BEECHWOOD AVE			Total Assessr	nent:		\$97.52	
*Ward: 3			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$97.52	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	— — — — dential Stree				
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15	Citywide Street Lightin	ng	0.58	83.00	\$48.14	10 20 20 11 0001
1689 Beechwood Ave	ALL OF LOT 16 AND EX E 19 5/10 FT LOT 17 BLK 17				_	\$82.17	
St Paul MN 55116-2411		*** Owner and Taxpay	/er ***				
*1689 BEECHWOOD AVE			Total Assessr	nent:	-	\$82.17	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$82.17	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
Carolyn M Tilford	VAC ALLEY ADJ AND E 19 5/10 FT OF	Citywide Street Lightin		0.58	83.00	\$48.14	10-28-25-14-0052
1681 Beechwood Ave	LOT 17 ALL OF LOT 18 AND EX E 18 5/10 FT LOT 19 BLK 17	, .	Ü		_	\$82.17	
St Paul MN 55116-2411	3/101-1 E01 19 BEK 17	*** Owner and Taxpay	/er ***			ψ02.17	
*1681 BEECHWOOD AVE		• •	T + 1 A		-	£02.17	
*Ward: 3			Total Assessr This Payment			\$82.17 \$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$82.17	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 84
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Joyce	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 18 5/10 FT OF	Street Sweeping - Resid		0.41	80.00	\$32.80	16-28-23-14-0033
Kristen M Lynch	LOT 19 W 1/2 OF LOT 21 AND ALL OF	Citywide Street Lighting	g	0.58	80.00	\$46.40	
1673 Beechwood Ave St Paul MN 55116-2411	LOT 20 BLK 17	*** Owner and Taxpaye	***			\$79.20	
*1673 BEECHWOOD AVE		Owner and Taxpaye	<u></u>				
*Ward: 3			Total Assessm	nent:		\$79.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 chaing as 01. 6/24/2021			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$79.20	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	62.00	\$25.42	
Rebecca L Okeefe	VAC ALLEY ADJ AND E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 17	Citywide Street Lighting	g	0.58	62.00	\$35.96	
1667 Beechwood Ave						\$61.38	
St Paul MN 55116-2411		*** Owner and Taxpaye	er ***		-		
*1667 BEECHWOOD AVE			Total Assessm	nent:		\$61.38	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$61.38	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	lential Stree	0.41			
1661 Beechwood Ave	VAC ALLEY ADJ AND W 27 FT OF LOT	Citywide Street Lighting		0.58	68.00	\$39.44	10 20 25 11 0055
St Paul MN 55116-2411	24 AND ALL OF LOT 23 BLK 17				_	\$67.32	
*1661 BEECHWOOD AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$67.32	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$67.32	

22:18:07 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
Elizabeth Bangs	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid		0.41	62.00	\$25.42	16-28-23-14-0036
1655 Beechwood Ave	VAC ALLEY ADJ AND EX W 27 FT LOT 24 AND EX E 34 FT LOT 26 AND ALL	Citywide Street Lightin	g	0.58	62.00	\$35.96	
St Paul MN 55116-2411 * 1655 BEECHWOOD AVE	OF LOT 25 BLK 17	*** Owner and Taxpay	er ***			\$61.38	
*Ward: 3		Owner and Taxpay			-	<u> </u>	
*Pending as of: 8/24/2021			Total Assessi			\$61.38	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amor			\$61.38	
			1 ayon Amo	ш.		901.50	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resid	 lential Streε		— — <u>— — — — — — — — — — — — — — — — — </u>		
Kristin Bellus Penz	VAC ALLEY ADJ AND E 34 FT OF LOT	Citywide Street Lightin	g	0.58	62.00	\$35.96	10 20 20 11 0007
1649 Beechwood Ave	26 AND EX E 15 FT LOT 27 BLK 17				_	\$61.38	
St Paul MN 55116-2411		*** Owner and Taxpay	er ***				
*1649 BEECHWOOD AVE			Total Assessi	nent:	-	\$61.38	
*Ward: 3		This Payment:				\$0.00	
Pending as of: 8/24/2021			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.38	
	LANE'S HIGHLAND PARK E 29 FT OF	Street Sweeping - Com					
Mary P Goering	LOT 2 AND ALL OF LOT 1 BLK 23	Street Sweeping - Resid		0.41	34.50	\$14.15	16-28-23-14-0039
584 Beechwood Ave		Alley Sweeping		0.14	69.00	\$9.66	
St Paul MN 55116-2408		Citywide Street Lightin	g	0.58	97.00	\$56.26	
1584 BEECHWOOD AVE					_	\$145.07	
Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	nent:	-	\$145.07	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$145.07	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· · · · · · · · · · · · · · · · · · ·		Assmt: 210025	Manager: LMR	Page 86
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Weber	LANE'S HIGHLAND PARK EX E 14 FT	Street Sweeping - Resid	lential Stree	0.41	70.00	\$28.70	16-28-23-14-0041
Jennie B Weber	LOT 4 AND ALL OF LOT 5 BLK 23	Alley Sweeping		0.14	70.00	\$9.80	
1596 Beechwood Ave		Citywide Street Lightin	g	0.58	70.00	\$40.60	
St Paul MN 55116-2408					_	\$79.10	
*1596 BEECHWOOD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$79.10	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.10	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	lential Stree				
James H Clark Jr	LOT 7 AND ALL OF LOT 8 BLK 23	Alley Sweeping	iciliai Sirce	0.41	63.00	\$8.82	16-28-23-14-0043
1610 Beechwood Ave		Citywide Street Lightin	g	0.58	63.00	\$36.54	
St Paul MN 55116-2408		, ,	0		_	\$71.19	
*1610 BEECHWOOD AVE		*** Owner and Taxpay	er ***			\$71.19	
*Ward: 3			Total Assess	ment:		\$71.19	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$71.19	
Galen Hedlund	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	63.00	\$25.83	16-28-23-14-0045
Staci Hedlund	LOT 10 AND ALL OF LOT 11 BLK 23	Alley Sweeping		0.14	63.00	\$8.82	
1622 Beechwood Ave		Citywide Street Lightin	g	0.58	63.00	\$36.54	
St Paul MN 55116-2408					_	\$71.19	
*1622 BEECHWOOD AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$71.19	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.19	

22:18:07 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	Unit Rat	e Quantity	Charge Amts	Property ID
John M Bradford Jill Irene Jennik 1648 Beechwood Ave	LANE'S HIGHLAND PARK EX E 20 FT LOT 2 AND ALL OF LOT 3 BLK 22 Alley Sweeping Citywide Street I		0.4 0.1 0.5	4 60.00	\$24.60 \$8.40 \$34.80	16-28-23-14-0049
St Paul MN 55116-2410 *1648 BEECHWOOD AVE		*** Owner and Taxpayer	***	_	\$67.80	
*Ward: 3 *Pending as of: 8/24/2021			Γotal Assessment:	-	\$67.80	
rending as of. 8/24/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.80	
Jonathan B Kvasnik	LANE'S HIGHLAND PARK LOTS 9 AND LOT 10 BLK 22	Street Sweeping - Resider Alley Sweeping	ntial Stree 0.4		\$32.80 \$11.20	16-28-23-14-0053
Rebecca A Kvasnik 1670 Beechwood Ave		Citywide Street Lighting	0.5		\$46.40	
St Paul MN 55116-2410		, , ,		=	\$90.40	
*1670 BEECHWOOD AVE		*** Owner and Taxpayer	***	_		
*Ward: 3		7	Γotal Assessment:	- -	\$90.40	
*Pending as of: 8/24/2021			Γhis Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		•	Payoff Amount:		\$90.40	
Douglas D Johnson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resider	ntial Stree 0.4	1 60.00		16-28-23-14-0054
Shirley K Johnson	LOT 12 AND ALL OF LOT 11 BLK 22	Alley Sweeping	0.1	4 60.00	\$8.40	10 20 20 11 0001
1678 Beechwood Ave		Citywide Street Lighting	0.5	8 60.00	\$34.80	
St Paul MN 55116-2410					\$67.80	
*1678 BEECHWOOD AVE		*** Owner and Taxpayer	***			
*Ward: 3			Γotal Assessment:		\$67.80	
*Pending as of: 8/24/2021			Γhis Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 88
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Paul T Hunt	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	16-28-23-14-0055
Laurie Possin Hunt	LOT 12 AND ALL OF LOT 13 BLK 22	Alley Sweeping		0.14	60.00	\$8.40	
1684 Beechwood Ave		Citywide Street Lighting	;	0.58	60.00	\$34.80	
St Paul MN 55116-2410					=	\$67.80	
*1684 BEECHWOOD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessmen	nt:	-	\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	-		\$0.00	
			Payoff Amount	:		\$67.80	
Marian Laura Elizabeth Keillor	LANE'S HIGHLAND PARK W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 22	Street Sweeping - Reside	ential Stree	0.41	92.50	\$37.93	16-28-23-14-0057
1696 Beechwood Ave	LOT 13 AND ALL OF EOT 10 BEK 22	Alley Sweeping Citywide Street Lighting		0.14	60.00	\$8.40	
St Paul MN 55116-2410		Citywide Street Lighting	;	0.58	92.50	\$53.65	
*1696 BEECHWOOD AVE		*** 0 1 T	***			\$99.98	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$99.98	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	:		\$99.98	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	antial Stree	——————————————————————————————————————			
Michael C Odonnell	LOT 18 AND ALL OF LOT 19 BLK 22	Alley Sweeping	anuai Succ	0.41	60.00	\$8.40	16-28-23-14-0059
1691 Saunders Ave St Paul MN 55116-2430		Citywide Street Lighting		0.58	60.00	\$34.80	
*1691 SAUNDERS AVE		, , ,			_	\$67.80	
*Ward: 3		*** Owner and Taxpayer	r ***			\$07.00	
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$67.80	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount	:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 89
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22	Alley Sweeping		0.14	60.00	\$8.40	
1687 Saunders Ave		Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55116-2420		*** Owner and Taxpay	***		_	\$67.80	
*1687 SAUNDERS AVE		Owner and Taxpay	er ****				
*Ward: 3			Total Assessr			\$67.80	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.80	
	LANE'S HIGHLAND PARK EX E 15 FT	Street Sweeping - Resid		0.41			
Sheila M Czech	LOT 31 AND E 30 FT OF LOT 30 BLK	Alley Sweeping		0.14	55.00	\$7.70	10 20 20 11 0007
1645 Saunders Ave	22	Citywide Street Lighting	g	0.58	55.00	\$31.90	
St Paul MN 55116-2430					_	\$62.15	
*1645 SAUNDERS AVE		*** Owner and Taxpay	er ***				
*Ward: 3		Total Assessment: This Payment:				\$62.15	
*Pending as of: 8/24/2021						\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$62.15	
	LANE'S HIGHLAND PARK W 12 FT OF	Street Sweeping - Resid	lential Stree	0.41		\$21.32	
Nicholas S Sander	LOT 16 AND ALL OF LOT 15 BLK 23	Alley Sweeping		0.14	52.00	\$7.28	10-20-25-14-0007
1635 Saunders Ave		Citywide Street Lightin	g	0.58	52.00	\$30.16	
St Paul MN 55116-2430					<u>-</u>	\$58.76	
*1635 SAUNDERS AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessr	nent:	-	\$58.76	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$58.76	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 90
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steve John Olmstead	LANE'S HIGHLAND PARK EX W 12 FT	Street Sweeping - Resid	lential Stree	0.41	56.00	\$22.96	16-28-23-14-0070
Alise Anne Olmstead	LOT 16 AND W 28 FT OF LOT 17 BLK 23	Alley Sweeping		0.14	56.00	\$7.84	
1631 Saunders Ave	23	Citywide Street Lighting	g	0.58	56.00	\$32.48	
St Paul MN 55116-2430		**** 0 1 T	ale ale ale		_	\$63.28	
*1631 SAUNDERS AVE		*** Owner and Taxpayo	er *** 				
*Ward: 3			Total Assessr			\$63.28	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$63.28	
	LANE'S HIGHLAND PARK EX W 28 FT	Street Sweeping - Resid	lential Stree			<u> </u>	<u> </u>
Lisa Turner	LOT 17 AND ALL OF LOT 18 BLK 23	Alley Sweeping		0.14	54.00	\$7.56	10-20-23-14-00/1
1625 Saunders Ave		Citywide Street Lighting	g	0.58	54.00	\$31.32	
St Paul MN 55116-2430					_	\$61.02	
*1625 SAUNDERS AVE		*** Owner and Taxpayo	er ***			**	
*Ward: 3		Total Assessment: This Payment:				\$61.02	
*Pending as of: 8/24/2021						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
		Payoff Amount:				\$61.02	
David M Lueck	LANE'S HIGHLAND PARK EX W 28 FT	Street Sweeping - Resid					
Teresa A Haggerty Lueck	LOT 21 AND ALL OF LOT 22 BLK 23	Alley Sweeping	chuai Succ	0.41	54.00	\$7.56	16-28-23-14-0074
1607 Saunders Ave		Citywide Street Lighting	σ	0.58	54.00	\$31.32	
St Paul MN 55116-2430		, .	S		<u> </u>	\$61.02	
*1607 SAUNDERS AVE		*** Owner and Taxpaye	er ***			\$01.02	
*Ward: 3			Total Assessr	nent:		\$61.02	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$61.02	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan E Gustad John D Westerman 1597 Saunders Ave	LANE'S HIGHLAND PARK EX W 18 FT LOT 24 AND ALL OF LOT 25 BLK 23	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	66.00 66.00 66.00	\$27.06 \$9.24 \$38.28	16-28-23-14-0076
St Paul MN 55116-2433 *1597 SAUNDERS AVE		*** Owner and Taxpaye	er ***		_	\$74.58	
*Ward: 3			Total Assessn	nent:	-	\$74.58	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.58	
	LANES WOW AND DARK WAS TO	Cturat Courseins Decid					
Robert P Obrien	LANE'S HIGHLAND PARK W 24 FT OF LOT 27 AND ALL OF LOT 26 BLK 23	Street Sweeping - Resident Alley Sweeping	enuai Stret	0.41 0.14	66.00 66.00	\$27.06 \$9.24	16-28-23-14-0077
Becky L Wong Obrien		Citywide Street Lighting	σ	0.14	66.00	\$38.28	
1589 Saunders Ave St Paul MN 55116-2433		City wide buleet Eighting	5	0.50	=		
*1589 SAUNDERS AVE		*** Owner and Taxpaye	er ***			\$74.58	
*Ward: 3			Total Assessn	ment:	-	\$74.58	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$74.58	
Dane Wesenberg	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Resid	ential Stree	0.41			
Hillary Wesenberg	VAC ALLEY ADJ AND W 28 FT OF LOT	Citywide Street Lighting		0.58	56.00	\$32.48	10-28-23-14-0083
1612 Saunders Ave	8 AND E 28 FT OF LOT 9 BLK 24				=	\$55.44	
St Paul MN 55116-2429		*** Owner and Taxpaye	er ***			φεειιι	
*1612 SAUNDERS AVE			Total Assessm	nent:	-	\$55.44	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.44	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 92	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Rajakumar M David	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Res	idential Stree	0.41	56.00	\$22.96	16-28-23-14-0086	
Caroline M David	VAC ALLEY ADJ AND W 2/3 OF LOT 12 AND E 28 FT OF LOT 13 BLK 24	Citywide Street Light	ing	0.58	56.00	\$32.48		
1630 Saunders Ave	12 MADE 2011 OF EOT 13 BER 21					\$55.44		
St Paul MN 55116-2429		*** Owner and Taxpa	ıyer ***					
*1630 SAUNDERS AVE			Total Assess	ment:	-	\$55.44		
*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:		\$55.44		
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Res	idential Stree				<u> </u>	
Julie Lind Sowatzka	VAC ALLEY ADJ AND EX E 28 FT LOT	Citywide Street Light		0.58	52.00	\$30.16	10-20-23-14-0007	
1636 Saunders Ave	13 AND ALL OF LOT 14 BLK 24				_	\$51.48		
St Paul MN 55116-2429		*** Owner and Taxpa	ıyer ***			**		
*1636 SAUNDERS AVE			Total Assess	ment:	-	\$51.48		
*Ward: 3			This Paymer			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$51.48		
Isaac J Berling	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Res						
Kristin Berling	VAC ALLEY ADJ AND E 1/2 OF LOT 16	Citywide Street Light		0.58	63.00	\$36.54	16-28-23-14-0090	
1627 Rome Ave	AND ALL OF LOT 17 BLK 24	,	8		_	\$62.37		
St Paul MN 55116-2423		*** Owner and Taxpa	iver ***			\$02.37		
*1627 ROME AVE		w pe						
*Ward: 3			Total Assess			\$62.37		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Year	_		\$0.00		
			Current Year	mterest:		\$0.00		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Manager: LMR	Page 93	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Dennis L Jensen Clarice Jensen	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 24	Street Sweeping - Res Citywide Street Light		0.41	63.00 63.00	\$25.83 \$36.54	16-28-23-14-0093	
1611 Rome Ave St Paul MN 55116-2423		*** Owner and Taxpa	ayer ***		_	\$62.37		
*1611 ROME AVE		•	Total Assess	ment:		\$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		
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Res					<u> </u>	
Clarice E Jensen	VAC ALLEY ADJ AND E 1/2 OF LOT 22	Citywide Street Light		0.58	63.00	\$36.54	10-20-23-14-00/4	
1611 Rome Ave	AND ALL OF LOT 23 BLK 24				_	\$62.37		
St Paul MN 55116-2423		*** Owner and Taxpa	ayer ***					
*1603 ROME AVE			Total Assess	ment:		\$62.37		
*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	unt:		\$62.37		
Howard J Bicker	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Res	idential Stree					
Jane E Bicker	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Light		0.58	63.00	\$36.54	16-28-23-14-0095	
1597 Rome Ave	25 AND ALL OF LOT 24 BLK 24	, 5	8		_	\$62.37		
St Paul MN 55116-2423		*** Owner and Taxpa	ayer ***			φ02.3 /		
*1597 ROME AVE		•	Total Assess	mont:		\$62.37		
*Ward: 3			This Paymer			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo			\$62.37		

22:18:07 10/4/2021	Public Improvement Assessment Roll by		roject: 2021SMSP desolution #:	Assmt: 210025	Manager: LMR	Page 94
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen C Fashaw	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commerc	cial/Art 1.04	67.50		16-28-23-14-0097
915 Snelling Ave S	VAC ALLEY ADJ AND LOTS 27 AND LOT 28 BLK 24	Street Sweeping - Residenti	ial Stree 0.41	41.00	\$16.81	
St Paul MN 55116-2436	LOT 26 BLN 24	Citywide Street Lighting	0.58	108.50	\$62.93	
*915 SNELLING AVE S				-	\$149.94	
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:		\$149.94	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$149.94	
Raymond W Alexander Iii	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residenti		71.00	\$29.11	16-28-23-14-0100
Gina C Alexander	LOT 7 AND EX E 34 FT LOT 5 AND ALL OF LOT 6 BLK 31	Citywide Street Lighting	0.58	71.00	\$41.18	
1604 Rome Ave				_	\$70.29	
St Paul MN 55116-2422		*** Owner and Taxpayer *	**			
*1604 ROME AVE		To	otal Assessment:		\$70.29	
*Ward: 3		Th	nis Payment:		\$0.00	
*Pending as of: 8/24/2021		Cu	ırrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$70.29	
		- — — — — — -				
Brent Jackson	LANE'S HIGHLAND PARK E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 31	Street Sweeping - Residenti		63.00	\$25.83	16-28-23-14-0102
Megan Jackson	LOT TO AND ALL OF LOT 9 BLK 31	Citywide Street Lighting	0.58	63.00	\$36.54	
1618 Rome Ave		444.0 175 4	ata da		\$62.37	
St Paul MN 55116-2422		*** Owner and Taxpayer *	**			
*1618 ROME AVE		To	otal Assessment:		\$62.37	
*Ward: 3			nis Payment:		\$0.00	
*Pending as of: 8/24/2021			irrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$62.37	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 95
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Vince Mchie Corin Mchie	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND E 10 FT OF LOT 4 AND EX E 25 FT LOT 2 AND ALL OF	Street Sweeping - Residen Citywide Street Lighting	tial Stree	0.41 0.58	65.00 65.00	\$26.65 \$37.70	16-28-23-14-0107
1646 Rome Ave St Paul MN 55116-2422	LOT 3 BLK 30	*** Owner and Taxpayer	***			\$64.35	
*1646 ROME AVE *Ward: 3			otal Assessment:	:		\$64.35	
*Pending as of: 8/24/2021			his Payment:			\$0.00	
7 chang as of. 6/2 1/2021			Current Year Prince	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		r	Payoff Amount:			\$64.35	
Peter Patrick Kleiber	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residen	tial Stree	0.41	60.00	\$24.60	16-28-23-14-0108
Emily Joyce Kleiber 1652 Rome Ave	VAC ALLEY ADJ AND E 30 FT OF LOT 5 AND EX E 10 FT LOT 4 BLK 30	Citywide Street Lighting		0.58	60.00	\$34.80 \$59.40	
St Paul MN 55116-2422		*** Owner and Taxpayer	***			\$39.40	
*1652 ROME AVE			otal Assessment:	:		\$59.40	
*Ward: 3		Т	his Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$59.40	
Suzanne Keenan Kehr	LANE'S HIGHLAND PARK N 1/2 OF			0.41			
1680 Rome Ave	VAC ALLEY ADJ AND EX W 9 FT LOT	Citywide Street Lighting	mai Succ	0.58	54.00	\$31.32	16-28-23-14-0113
St Paul MN 55116-2422	12 AND EX E 17 FT LOT 11 BLK 30	, 5 5			_	\$53.46	
*1680 ROME AVE		*** Owner and Taxpayer	***			\$33.40	
*Ward: 3		T	otal Assessment:	:		\$53.46	
*Pending as of: 8/24/2021		T	his Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$53.46	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	•		Assmt: 210025	Manager: LMR	Page 96
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Smith Trustees 1686 Rome Ave	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND W 9 FT OF LOT 12 E 5 FT OF LOT 14 AND ALL OF LOT	Street Sweeping - Reside Citywide Street Lighting		0.41	54.00 54.00	\$22.14 \$31.32	16-28-23-14-0114
St Paul MN 55116-2422	13 BLK 30					\$53.46	
*1686 ROME AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$53.46	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$53.46	
	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Reside		0.41	97.50	\$39.98	
Anna S Pink	VAC ALLEY ADJ AND W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 30	Citywide Street Lighting	5	0.58	97.50	\$56.55	
1698 Rome Ave						\$96.53	
St Paul MN 55116-2422		*** Owner and Taxpaye	r ***				
*1698 ROME AVE			Total Assessm	nent:		\$96.53	
*Ward: 3		\$0.00					
*Pending as of: 8/24/2021			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	nt:		\$96.53	
Garry Stephen Nicosia	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Comm	nercial/Art	1.04		\$62.40	
1687 Montreal Ave	VAC ALLEY ADJ AND E 1/3 OF LOT 19 AND ALL OF LOT 20 BLK 30	Citywide Street Lighting	5	0.58	60.00	\$34.80	
St Paul MN 55116-2468	THE OF EOT 20 BER 30					\$97.20	
*1687 MONTREAL AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	nent:		\$97.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.20	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 9
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew A Wyatt Caitlin S Bailey	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/3 OF LOT 22 AND ALL OF LOT 21 BLK 30	Street Sweeping - Com Citywide Street Lightin		1.04	60.00	\$62.40 \$34.80	16-28-23-14-0120
1681 Montreal Ave St Paul MN 55121-2468		*** Owner and Taxpay	yer ***		_	\$97.20	
*1681 MONTREAL AVE *Ward: 3			Total Assess	ment:		\$97.20	
*Ward: 3 *Pending as of: 8/24/2021			This Paymen			\$0.00	
rending as of. 6/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$97.20	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Com	mercial/Art	1.04		\$62.40	
1671 Montreal Ave St Paul MN 55116-2468	VAC ALLEY ADJ AND E 1/3 OF LOT 23 AND ALL OF LOT 24 BLK 30	Citywide Street Lightin	ng	0.58	60.00	\$34.80	
*1671 MONTREAL AVE		*** Owner and Taxpay	yer ***			\$97.20	
*Ward: 3			Total Assess	ment:		\$97.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$97.20	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Com					
C/O Gregory L Ekbom	VAC ALLEY ADJ AND W 1/3 OF LOT	Citywide Street Lightin		0.58	60.00	\$34.80	10-28-23-14-0123
901 Cascade St N	26 AND ALL OF LOT 25 BLK 30		C		=	\$97.20	
Osceola WI 54020-8106		*** Owner and Taxpay	yer ***			\$77.20	
*1665 MONTREAL AVE			Total Assess	manti	<u> </u>	\$97.20	
*Ward: 3			This Paymen			\$97.20	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$97.20	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 98
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William D Sutherland 1659 Montreal Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADI AND E 2/3 OF LOT 26 AND W 2/3 OF LOT 27 BLK 30	Street Sweeping - Comr Citywide Street Lighting		1.04	60.00	\$62.40 \$34.80	16-28-23-14-0124
St Paul MN 55116-2468		*** Owner and Taxpayo	***			\$97.20	
*1659 MONTREAL AVE		Owner and Taxpayo	er ****		_		
*Ward: 3			Total Assessr	nent:		\$97.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$97.20	
	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Com		1.04		\$62.40	
23081 Via Stel	VAC ALLEY ADJ AND E 1/3 OF LOT 27 AND ALL OF LOT 28 BLK 30	Citywide Street Lighting	g	0.58	60.00	\$34.80	
Boca Raton FL 33433-3931	AND ALL OF EOT 20 BER 30				=	\$97.20	
*1653 MONTREAL AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessr	nent:		\$97.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$97.20	
	LANE'S HIGHLAND PARK LOT 16		— — — — mercial/Art	1.04			
1631 Montreal Ave	BLK 31	Citywide Street Lighting		0.58	53.00	\$30.74	10 20 20 11 012
St Paul MN 55116-2468					_	\$85.86	
*1631 MONTREAL AVE		*** Owner and Taxpaye	er ***			****	
*Ward: 3			Total Assessr	nent:		\$85.86	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$85.86	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 99
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Platt Bayless Walker Jr Barbara E Hawkins	LANE'S HIGHLAND PARK EX W 6 FT LOT 18 AND EX E 32 FT LOT 19 BLK 31	Street Sweeping - Cor Citywide Street Lighti		1.04 0.58	50.00	\$52.00 \$29.00	16-28-23-14-0131
1621 Montreal Ave St Paul MN 55116-2468		*** Owner and Taxpa	Ver ***			\$81.00	
*1621 MONTREAL AVE		Owner and Tuxpu	·			¢01.00	
*Ward: 3			Total Assess			\$81.00 \$0.00	
*Pending as of: 8/24/2021			This Paymen Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$81.00	
Barbara Winer	LANE'S HIGHLAND PARK E 32 FT OF	Street Sweeping - Con		1.04	50.00	\$52.00	16-28-23-14-0132
1617 Montreal Ave	LOT 19 AND W 18 FT OF LOT 20 BLK 31	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55116-2648						\$81.00	
*1617 MONTREAL AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$81.00	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$81.00	
Amy Becker Lafrance	LANE'S HIGHLAND PARK EX W 13 FT	Street Sweeping - Con	mmercial/Art				
Gunnar Nelson	LOT 23 AND ALL OF LOT 24 BLK 31	Citywide Street Lighti		0.58	75.00	\$43.50	10-20-25-14-0155
1597 Montreal Ave		-			_	\$121.50	
St Paul MN 55116-2444		*** Owner and Taxpa	yer ***			\$121.00	
*1597 MONTREAL AVE			Total Assess	ment:		\$121.50	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$121.50	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James R Mccormick	LANE'S HIGHLAND PARK LOT 26	Street Sweeping - Con		1.04	82.50	\$85.80	16-28-23-14-0137
Raeann C Mccormick	BLK 31	Citywide Street Lighti	ng	0.58	82.50	\$47.85	
1581 Montreal Ave						\$133.65	
St Paul MN 55116-2462		*** Owner and Taxpa	yer ***				
*1581 MONTREAL AVE			Total Assess	ment:		\$133.65	
*Ward: 3 *Pending as of: 8/24/2021			This Paymer			\$0.00	
Pending as of: 8/24/2021			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$133.65	
Amy M Engebretson	LANE'S HIGHLAND PARK E 20 FT OF	Street Sweeping - Con	mercial/Art	1.04	62.50	\$65.00	16-28-23-14-0138
Natalia Logodko	LOT 2 & ALL OF LOT 1 BLK 31	Street Sweeping - Resi		0.41	30.00	\$12.30	
925 Snelling Ave S		Citywide Street Lighti	ng	0.58	92.50	\$53.65	
St Paul MN 55116-2462					_	\$130.95	
*925 SNELLING AVE S		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:		\$130.95	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$130.95	
	LANE'S HIGHLAND PARK EX E 20 FT	Street Sweeping - Resi	dential Stree				16-28-23-14-0139
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31	Citywide Street Lighti	ng	0.58	60.00	\$34.80	10 20 20 11 010
St Paul MN 55116-1863					_	\$59.40	
*1588 ROME AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	ment:	•	\$59.40	
*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:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Schumacher Holdings Llc 9607 Whistling Valley Trl	N 1/2 OF VAC ALLEY ACCRUING & FOL; LOT 3 AND WLY 11.35 FT LOT 2 BLK 24	Street Sweeping - Resi- Citywide Street Lightin		0.41	53.00	\$21.73 \$30.74	16-28-23-14-0141
Lake Elmo MN 55042-4444 *1588 SAUNDERS AVE	DEA 24	*** Owner and Taxpay	yer ***		_	\$52.47	
*Ward: 3			Total Assess	sment:		\$52.47	
*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:		\$52.47	
Thomas W Matre	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Com	 nmercial/Art				<u> </u>
Elizabeth K Keljik	LOT 5 AND ALL OF LOT 6 BLK 3	Alley Sweeping		0.14	66.00	\$9.24	
1840 Highland Parkway		Citywide Street Lightin	ng	0.58	66.00	\$38.28	
St Paul MN 55116-1327					_	\$116.16	
*1840 HIGHLAND PKWY		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	sment:		\$116.16	
*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:		\$116.16	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Com	mercial/Art				<u> </u>
Kristin O Patt	LOT 8 AND ALL OF LOT 7 BLK 3	Alley Sweeping		0.14	66.00	\$9.24	10-20-23-21-0003
1846 Highland Pky		Citywide Street Lightin	ng	0.58	66.00	\$38.28	
St Paul MN 55116-1327					_	\$116.16	
*1846 HIGHLAND PKWY		*** Owner and Taxpay	yer ***				
*Ward: 3			Total Assess	sment:	<u></u>	\$116.16	
*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:		\$116.16	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	,	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nancy L Evert	LANE'S HIGHLAND PARK W 16 FT OF	Street Sweeping - Commo	ercial/Art	1.04	52.00	\$54.08	
1860 Highland Pky	LOT 9 AND E 36 FT OF LOT 10 BLK 3	Alley Sweeping		0.14	52.00	\$7.28	
St Paul MN 55116-1327		Citywide Street Lighting		0.58	52.00	\$30.16	
*1860 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayer	r ***		_	\$91.52	
*Pending as of: 8/24/2021			Total Assessment:			\$91.52	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$91.52	
			- 				
Andrew C Hyde	LANE'S HIGHLAND PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Street Sweeping - Commo	iercial/Art	1.04 0.14	66.00 66.00	\$68.64 \$9.24	16-28-23-21-0011
Bethany L Hyde		Alley Sweeping Citywide Street Lighting		0.14	66.00	\$9.24 \$38.28	
1878 Highland Pky		Citywide Street Lighting		0.56			
St Paul MN 55116-1327 * 1878 HIGHLAND PKWY		*** Owner and Taxpayer	r ***			\$116.16	
*Ward: 3		-	Total Assessme	ent:		\$116.16	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$116.16	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Comm	ercial/Art	1.04			
Molly K Mcavoy	LOT 15 AND ALL OF LOT 16 BLK 3	Alley Sweeping	iciciai/Ait	0.14	66.00	\$9.24	16-28-23-21-0012
1886 Highland Pky		Citywide Street Lighting		0.58	66.00	\$38.28	
St Paul MN 55116-1327		,			=	\$116.16	
*1886 HIGHLAND PKWY		*** Owner and Taxpayer	r ***			\$110.10	
*Ward: 3		-	Total Assessme	ent:	-	\$116.16	
*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:		\$116.16	

22:18:07 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 103
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Kenneth Udoibok	LANE'S HIGHLAND PARK LOT 19	Street Sweeping - Comme	rcial/Art 1.	04 44.00	\$45.76	16-28-23-21-0015
Meredith Udoibok	BLK 3	Alley Sweeping	0.		\$6.16	
1898 Highland Pky		Citywide Street Lighting	0.	58 44.00	\$25.52	
St Paul MN 55116-1327				_	\$77.44	
*1898 HIGHLAND PKWY		*** Owner and Taxpayer	***			
*Ward: 3		T	otal Assessment:	-	\$77.44	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	Current Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$77.44	
		Street Severing Comme				
Thomas S Culligan Trust	LANE'S HIGHLAND PARK LOT 20 BLK 3	Street Sweeping - Comme Street Sweeping - Residen			\$22.88 \$23.37	16-28-23-21-0016
Carol H Culligan Trust		Alley Sweeping	0.		\$6.16	
1902 Highland Pky St Paul MN 55116-1057		Citywide Street Lighting	0.		\$45.82	
*1902 HIGHLAND PKWY		, , ,		=	\$98.23	
*Ward: 3		*** Owner and Taxpayer	***		\$70.23	
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$98.23	
		T	his Payment:		\$0.00	
		C	Current Year Principal	1	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$98.23	
Ronald L Pearson	LANE'S HIGHLAND PARK W 10 FT	Street Sweeping - Residen			\$35.88	
Patricia M Pearson	OF LOT 22 AND ALL OF LOT 21 BLK	Alley Sweeping	0.		\$7.00	16-28-23-21-0017
1903 Pinehurst Ave	3	Citywide Street Lighting	0.		\$50.75	
St Paul MN 55116-1336		, , ,		=	\$93.63	
*1903 PINEHURST AVE		*** Owner and Taxpayer	***		\$93.03	
*Ward: 3			otal Assessment:	-	\$93.63	
*Pending as of: 8/24/2021			his Payment:		\$0.00	
			Surrent Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$93.63	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Clifford	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	16-28-23-21-0019
Rebecca Clifford	LOT 23 AND ALL OF LOT 24 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	
1895 Pinehurst Ave		Citywide Street Lightin	g	0.58	60.00	\$34.80	
St Paul MN 55116-1336					_	\$67.80	
*1895 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	nent:		\$67.80	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.80	
Joselyn W Zamorano	LANE'S HIGHLAND PARK LOT 25	Street Sweeping - Resid	lential Stree				<u> </u>
Luis N Zamorano	AND W 1/2 OF LOT 26 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-21-0020
1889 Pinehurst Ave		Citywide Street Lightin	g	0.58	60.00	\$34.80	
St Paul MN 55116-1336					_	\$67.80	
*1889 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$67.80	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.80	
	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	 lential Stree				<u> </u>
Elizabeth M Janke	LOT 29 AND ALL OF LOT 28 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-21-0022
1875 Pinehurst Ave		Citywide Street Lightin	g	0.58	60.00	\$34.80	
St Paul MN 55116-1336					_	\$67.80	
*1875 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	nent:	-	\$67.80	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SM 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
Peter A Mayer	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	16-28-23-21-0024
Rebecca J Mayer	LOT 32 AND ALL OF LOT 31 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	
1863 Pinehurst Ave		Citywide Street Lighting		0.58 60.00		\$34.80	
St Paul MN 55116-1336 * 1863 PINEHURST AVE		*** Owner and Taxpayer	***			\$67.80	
*Ward: 3			Γotal Assessment:		-	\$67.80	
*Pending as of: 8/24/2021		Γ	Γhis Payment:			\$0.00	
		(Current Year Princ	cipal:	\$0.00		
		(Current Year Inter	est:		\$0.00	
		I	Payoff Amount:			\$67.80	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residen		0.41	60.00		
Mary E Glineburg Tr	LOT 35 AND ALL OF LOT 36 BLK 3	Alley Sweeping - Resider	illiai Silec	0.41	60.00	\$8.40	16-28-23-21-0027
bert W Glineburg Tr 49 Pinehurst Ave		Citywide Street Lighting		0.58	60.00	\$34.80	
St Paul MN 55116-1336		, 6 6			=	\$67.80	
*1849 PINEHURST AVE		*** Owner and Taxpayer	***			\$07.00	
*Ward: 3		T	Γotal Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		(Current Year Principal:			\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$67.80	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resider		0.41			<u> 16-28-23-21-0029</u>
John F Holewa	LOT 38 AND ALL OF LOT 39 BLK 3	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-21-0027
1835 Pinehurst Ave		Citywide Street Lighting		0.58	60.00	\$34.80	
St Paul MN 55116-1336					=	\$67.80	
*1835 PINEHURST AVE		*** Owner and Taxpayer	***				
*Ward: 3			Γotal Assessment:			\$67.80	
*Pending as of: 8/24/2021			Γhis Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Inter	est:		\$0.00	
		F	Payoff Amount:			\$67.80	

22:18:07 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	<u>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Scott J Whitman Trustee Karen S Whitman Trustee 1829 Pinehurst Ave	LANE'S HIGHLAND PARK W 1/2 OF LOT 41 AND ALL OF LOT 40 BLK 3	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	16-28-23-21-0030
St Paul MN 55116-1336 *1829 PINEHURST AVE		*** Owner and Taxpayer	***			\$67.80	
*Ward: 3 *Pending as of: 8/24/2021		T C C	Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:			\$67.80 \$0.00 \$0.00 \$0.00 \$67.80	
Gail D Mcclure Trustee Living Trust Of Gail D Mcclure Po Box 2529 Fort Myers FL 33902-2529	LANE'S HIGHLAND PARK E 1/2 OF LOT 41 AND ALL OF LOT 42 BLK 3	Street Sweeping - Comme Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	tial Stree	1.04 0.41 0.14 0.58	62.50 30.00 60.00 92.50	\$65.00 \$12.30 \$8.40 \$53.65	16-28-23-21-0031
*1825 PINEHURST AVE *Ward: 3		*** Owner and Taxpayer	***			\$139.33	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$139.35 \$0.00 \$0.00 \$0.00 \$139.35	
Virginia H Giefer Trustee James M Giefer Trustee 1910 Highland Pkwy St Paul MN 55116-1351	LANE'S HIGHLAND PARK LOTS I AND LOT 2 BLK 4	Street Sweeping - Comme Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	tial Stree	1.04 0.41 0.14 0.58	48.00 57.00 96.00 105.00	\$49.92 \$23.37 \$13.44 \$60.90	16-28-23-21-0032
*1910 HIGHLAND PKWY *Ward: 3		*** Owner and Taxpayer	***			\$147.63	
*Pending as of: 8/24/2021		T C C	Total Assessment: This Payment: Current Year Princip Current Year Interest Payoff Amount:			\$147.63 \$0.00 \$0.00 \$0.00 \$147.63	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
David N Warshawsky	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Resider	ntial Stree	0.41	48.00	\$19.68	16-28-23-21-0036
Sherri F Warshawsky	LOT 9 AND ALL OF LOT 8 BLK 4	Alley Sweeping		0.14	48.00	\$6.72	
1935 Pinehurst Ave		Citywide Street Lighting		0.58	48.00	\$27.84	
St Paul MN 55116-1340 * 1935 PINEHURST AVE		*** Owner and Taxpayer	***			\$54.24	
*Ward: 3			Total Assessment	:		\$54.24	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$54.24	
	LANEIS HIGH AND DARVE 1/2 OF	Street Sweeping - Resider	ntial Strac	0.41	63.00	\$25.83	
Bradley M Johnston Tr Sr Margaret J Johnston Tr	LANE'S HIGHLAND PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Alley Sweeping - Resider	nuai Suec	0.41	63.00	\$8.82	16-28-23-21-0039
1921 Pinehurst Ave		Citywide Street Lighting		0.58	63.00	\$36.54	
St Paul MN 55116-1340		, 6 6			_	\$71.19	
*1921 PINEHURST AVE		*** Owner and Taxpayer	***			\$/1.19	
*Ward: 3			Total Assessment	:	-	\$71.19	
*Pending as of: 8/24/2021		П	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$71.19	
	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resider	ntial Stree	0.41	94.00		
Kevin Schwab	LOT 2 AND ALL OF LOT 1 BLK 5	Alley Sweeping		0.14	63.00	\$8.82	10-20-23-21-0042
1910 Pinehurst Ave		Citywide Street Lighting		0.58	94.00	\$54.52	
St Paul MN 55116-1339					_	\$101.89	
*1910 PINEHURST AVE		*** Owner and Taxpayer	***			4343.05	
*Ward: 3		7	Total Assessment	:		\$101.89	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte	rest:		\$0.00	
		I	Payoff Amount:			\$101.89	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Francis H Delaney Iii Tr	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Resid	 dential Streε	0.41	63.00	\$25.83	16-28-23-21-0043
Jane A Delaney Tr	LOT 2 AND ALL OF LOT 3 BLK 5	Alley Sweeping		0.14	63.00	\$8.82	
1918 Pinehurst Ave		Citywide Street Lightin	g	0.58	63.00	\$36.54	
St Paul MN 55116-1339					_	\$71.19	
*1918 PINEHURST AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$71.19	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.19	
David Decoster	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resid	— — — - lential Streε				
Bettina Decoster	LOT 5 AND ALL OF LOT 4 BLK 5	Alley Sweeping		0.14	63.00	\$8.82	10-20-23-21-0044
1924 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	63.00	\$36.54	
St Paul MN 55116-1339					_	\$71.19	
*1924 PINEHURST AVE		*** Owner and Taxpay	er ***			**	
*Ward: 3			Total Assess	ment:	-	\$71.19	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$71.19	
Nicholas W Golden	LANE'S HIGHLAND PARK LOT 8		— — — - lential Stree				
Elizabeth B Golden	BLK 5	Alley Sweeping		0.14	41.00	\$5.74	10-20-23-21-004/
1938 Pinehurst Ave		Citywide Street Lightin	ıg	0.58	41.00	\$23.78	
St Paul MN 55116-1339					_	\$46.33	
*1938 PINEHURST AVE		*** Owner and Taxpay	er ***			¥ 10.02	
*Ward: 3			Total Assess	ment:	-	\$46.33	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$46.33	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 109
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane M Mast Trustee	LANE'S HIGHLAND PARK LOTS 15	Street Sweeping - Com	mercial/Art	1.04	90.00	\$93.60	16-28-23-21-0050
First Lawyers Tr C/O Midcontinent Mgmt	AND LOT 16 BLK 5	Street Sweeping - Resi	dential Stree	0.41	116.00	\$47.56	
37 Isabel St E		Alley Sweeping		0.14	90.00	\$12.60	
St Paul MN 55107-2224		Citywide Street Lightin	ng	0.58	206.00	\$119.48	
*1909 FORD PKWY						\$273.24	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$273.24	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$273.24	
Ann C Pampusch-Love	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Resi	dential Stree				<u> </u>
1840 Pinehurst Ave	LOT 7 AND ALL OF LOT 6 BLK 6	Alley Sweeping		0.14	60.00	\$8.40	10 20 20 21 000 1
St Paul MN 55116-1337		Citywide Street Lightin	ng	0.58	60.00	\$34.80	
*1840 PINEHURST AVE						\$67.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal:				\$67.80	
						\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$67.80	
	LANE'S HIGHLAND PARK LOT 22	Street Sweeping - Resi	dential Streε				<u> </u>
Tara Bailie	BLK 6	Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0001
1902 Pinehurst Ave		Citywide Street Lightin	ng	0.58	82.50	\$47.85	
St Paul MN 55116-1337						\$87.28	
*1902 PINEHURST AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$87.28	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$87.28	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	10025 Manager: LMR	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	LANE'S HIGHLAND PARK LOTS 23 24	Street Sweeping - Commo	ercial/Art	1.04	141.00	\$146.64	16-28-23-21-0065
90 Dale St S	AND LOT 25 BLK 6	Street Sweeping - Residen	ntial Stree	0.41	114.00	\$46.74	
St Paul MN 55102-2812		Alley Sweeping		0.14	141.00	\$19.74	
*1901 FORD PKWY		Citywide Street Lighting		0.58	255.00	\$147.90	
*Ward: 3					_	\$361.02	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	r ***				
		,	Total Assessm	ent:	-	\$361.02	
		•	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$361.02	
Evelyn Zylberberg	LANE'S HIGHLAND PARK EX W 30 FT LOT 29 AND W 40 FT OF LOT 30	Street Sweeping - Commo	ercial/Art	1.04	56.00	\$58.24	16-28-23-21-0069
1871 Ford Pky	BLK 6	Alley Sweeping		0.14	56.00	\$7.84	
St Paul MN 55116-1917		Citywide Street Lighting		0.58	56.00	\$32.48	
*1871 FORD PKWY						\$98.56	
*Ward: 3		*** Owner and Taxpayer					
*Pending as of: 8/24/2021		•	Total Assessm	\$98.56			
		,	This Payment:	\$0.00			
		(Current Year Principal:				
		(Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$98.56	
	LANE'S HIGHLAND PARK EX W 40	Street Sweeping - Commo					
Frank Symons	FT LOT 30 W 6 FT OF LOT 32 AND ALL	Alley Sweeping	ercial/Art	0.14	58.00	\$8.12	16-28-23-21-0070
Stacy Symons	OF LOT 31 BLK 6	Citywide Street Lighting		0.14	58.00	\$33.64	
1867 Ford Pky		City wide Street Eighting		0.50	=		
St Paul MN 55116-1917 *1867 FORD PKWY		*** Owner and Taxpayer	. ***			\$102.08	
*Ward: 3		•	Total Assessm	. aut.	-	\$102.08	
*Pending as of: 8/24/2021						\$102.08	
			This Payment:				
			Current Year F Current Year I			\$0.00 \$0.00	
]	Payoff Amour	nt:		\$102.08	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Collins Joanne M Collins 1865 Ford Pky	LANE'S HIGHLAND PARK EX W 6 FT LOT 32 AND W 16 FT OF LOT 33 BLK 6	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	56.00 56.00 56.00	\$58.24 \$7.84 \$32.48	16-28-23-21-0071
St Paul MN 55116-1917		*** 0 1 1 1	ماد ماد ماد		_	\$98.56	
*1865 FORD PKWY		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$98.56	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.56	
	LANE'S HIGHLAND PARK EX W 16 FT	Street Sweeping - Com	mercial/Art				
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK	Alley Sweeping		0.14	56.00	\$7.84	10 20 25 21 0072
St Paul MN 55116-1917	6	Citywide Street Lightin	ng	0.58	56.00	\$32.48	
*1857 FORD PKWY					_	\$98.56	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$98.56	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$98.56	
	LANE'S HIGHLAND PARK E 21 FT OF	Street Sweeping - Com	mercial/Art				<u> </u>
4664 Ensign Ave N	LOT 2 AND ALL OF LOT 1 BLK 11	Alley Sweeping		0.14	70.00	\$9.80	10-28-23-21-0078
Minneapolis MN 55428-4731		Citywide Street Lightin	ng	0.58	89.00	\$51.62	
*1822 FORD PKWY						\$153.98	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$153.98	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$153.98	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 112
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Henry A Edelstein 1856 Ford Pky St Paul MN 55116-1916	LANE'S HIGHLAND PARK EX E 13 FT LOT 8 AND E 34 FT OF LOT 9 BLK 11	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	67.00 67.00 67.00	\$69.68 \$9.38 \$38.86	16-28-23-21-0083
*1854 FORD PKWY *Ward: 3		*** Owner and Taxpay	/er ***		\$117.92		
*Pending as of: 8/24/2021			Total Assessment:			\$117.92	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$117.92	
Sanjeev N Ranasinghe Varuni A Ranasinghe	LANE'S HIGHLAND PARK EX E 26 FT LOT 15 ALL OF LOT 16 AND E 1 FT OF LOT 17 BLK 11	Street Sweeping - Com Alley Sweeping		1.04 0.14	67.00 67.00	\$69.68 \$9.38	16-28-23-21-0089
3800 Wescott Cir Eagan MN 55123-2356	LOT 1/ BLK 11	Citywide Street Lightin	ng	0.58	67.00	\$38.86 \$117.92	
*1886 FORD PKWY		*** Owner and Taxpay	/er ***				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$117.92 \$0.00 \$0.00 \$0.00 \$117.92	
John Erickson 512 2nd St Ste 6 Hudson WI 54016-1581	LANE'S HIGHLAND PARK EX E 1 FT LOT 17 AND E 22 FT OF LOT 18 BLK 11	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	67.00 67.00 67.00	\$69.68 \$9.38 \$38.86	16-28-23-21-0090
*1892 FORD PKWY *Ward: 3		*** Owner and Taxpay	/er ***		-	\$117.92	
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal:			\$117.92 \$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$117.92	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 114
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Molly B Thornton	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	16-28-23-21-0103
Patrick A Thornton	LOT 38 AND ALL OF LOT 39 BLK 11	Alley Sweeping		0.14	60.00	\$8.40	
1831 Hillcrest Ave		Citywide Street Lighting	,	0.58	60.00	\$34.80	
St Paul MN 55116-1934						\$67.80	
*1831 HILLCREST AVE		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun			\$67.80	
Patrick Garay-Heelan	LANE'S HIGHLAND PARK LOTS 40	Street Sweeping - Comm	ercial/Art	1.04	<u> </u>		<u> </u>
Erin Heelan	AND LOT 41 BLK 11	Street Sweeping - Reside		0.41	40.00	\$16.40	10-28-23-21-0104
1827 Hillcrest Ave		Alley Sweeping		0.14	80.00	\$11.20	
St Paul MN 55116-1934		Citywide Street Lighting	Ţ	0.58	102.50	\$59.45	
*1827 HILLCREST AVE					_	\$152.05	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$152.05	
			This Payment:			\$0.00	
		Current Year Principal:					
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$152.05	
		-					
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Comm		1.04	108.00	\$112.32	16-28-23-21-0105
First Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 1 AND LOT 2 BLK 12	Street Sweeping - Reside		0.41	119.00	\$48.79	
37 Isabel St E		Citywide Street Lighting	5	0.58	227.00	\$131.66	
St Paul MN 55107-2224						\$292.77	
*1912 FORD PKWY		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessm	ent:	-	\$292.77	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	\$0.00			
			Payoff Amoun	nt:		\$292.77	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 115
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Comme	ercial/Art	1.04	114.00	\$118.56	
First Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 3 AND LOT 4 BLK 12	Citywide Street Lighting		0.58	114.00	\$66.12	
37 Isabel St E					_	\$184.68	
St Paul MN 55107-2224		*** Owner and Taxpayer	. ***				
*1924 FORD PKWY		7	Total Assessme	ent:	-	\$184.68	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/24/2021		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$184.68	
Robert J Maley Tr	LANE'S HIGHLAND PARK N 1/2 VAC	Street Sweeping - Resider	ntial Stree	0.41	— — — —		
Anne R Maley Tr	ALLEY ADJ AND E 3 FT OF LOT 6	Citywide Street Lighting		0.58	87.00	\$50.46	10-20-23-21-010)
1924 Hillcrest Ave	AND ALL OF LOTS 4 AND LOT 5 BLK 13				_	\$86.13	
St Paul MN 55116-1937		*** Owner and Taxpayer	. ***			***	
*1924 HILLCREST AVE		- 1	Total Assessme	ent:		\$86.13	
*Ward: 3		7	This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		ī	Payoff Amoun	ıt:		\$86.13	
 Andrea J Nordaune	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Resider	. — — — ntial Stree	0.41			
1929 Bohland Ave	VAC ALLEY ADJ AND FOL E 10 FT OF	Citywide Street Lighting		0.58	60.00	\$34.80	16-28-23-21-0113
St Paul MN 55116-1907	LOT 10 PLK 12	, , ,			_	\$59.40	
*1929 BOHLAND AVE	LOT 10 BLK 13	*** Owner and Taxpayer	***			φ <i>33.</i> 4 0	
*Ward: 3						0.50, 40	
*Pending as of: 8/24/2021			Total Assessme	ent:		\$59.40	
Č			This Payment: Current Year P	rinainal:		\$0.00 \$0.00	
			Current Year P Current Year It	_		\$0.00 \$0.00	
			Current real II	nuicicsi.		φυ.υυ	

\$59.40

\$67.80

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	, •		Assmt: 210025	Manager: LMR	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1883 Bohland Llc C/O Byron Kieser 1883 Bohland Ave	LANE'S HIGHLAND PARK EX W 20 FT LOT 28 AND W 36 FT OF LOT 29 BLK 14	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	16-28-23-21-0134
St Paul MN 55116-1905 *1883 BOHLAND AVE		*** Owner and Taxpaye	r ***		_	\$67.80	
*Ward: 3			Total Assessm	ent:		\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.80	
Jeremy N Tremblay	LANE'S HIGHLAND PARK W 8 FT OF	Street Sweeping - Reside	 ential Streε			<u>\$24.60</u>	<u> </u>
Kristi L Tremblay LOT 31 EX W 36 FT LOT 29 AND A OF LOT 30 BLK 14	LOT 31 EX W 36 FT LOT 29 AND ALL	Alley Sweeping		0.14	60.00	\$8.40	
	OF LOT 30 BLK 14	Citywide Street Lighting	5	0.58	60.00	\$34.80	
St Paul MN 55116-1905						\$67.80	
*1875 BOHLAND AVE		*** Owner and Taxpaye	r ***				
*Ward: 3		Total Assessment: This Payment:				\$67.80	
*Pending as of: 8/24/2021						\$0.00	
			Current Year P	_	\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$67.80	
	LANE'S HIGHLAND PARK W 24 FT OF	Street Sweeping - Reside	ential Stree			\$24.60	16-28-23-21-0136
John R Botten	LOT 32 AND EX W 8 FT LOT 31 BLK 14	Alley Sweeping		0.14	60.00	\$8.40	
1869 Bohland Ave	14	Citywide Street Lighting	3	0.58	60.00	\$34.80	
St Paul MN 55116-1905						\$67.80	
*1869 BOHLAND AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 3			Total Assessm			\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	0025 Manager: LMR	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David H Combs Jr Pamela S Combs 1861 Bohland Ave	LANE'S HIGHLAND PARK W 40 FT OF LOT 33 AND EX W 24 FT LOT 32 BLK 14	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	16-28-23-21-0137
St Paul MN 55116-1905		*** Owner and Taxpay	.or ***		_	\$67.80	
*1861 BOHLAND AVE *Ward: 3		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assessi			\$67.80	
Fending as 01: 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$67.80	
S Chase Hippen	LANE'S HIGHLAND PARK LOT 38	Street Sweeping - Resid	dential Stree	0.41	44.00	\$18.04	
Jaclyn M Hippen	BLK 14	Alley Sweeping		0.14	44.00	\$6.16	10 20 20 21 01 10
1837 Bohland Ave		Citywide Street Lightin	ıg	0.58	44.00	\$25.52	
St Paul MN 55116-1905					_	\$49.72	
*1837 BOHLAND AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:	-	\$49.72	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Year Interest:		\$0.00		
			Payoff Amou	unt:		\$49.72	
Garrett K Feliciano	LANE'S HIGHLAND PARK LOT 41	Street Sweeping - Resid	dential Stree				<u> </u>
Meghan M Feliciano	BLK 14	Alley Sweeping		0.14	44.00	\$6.16	10-20-23-21-01-3
1825 Bohland Ave		Citywide Street Lightin	ıg	0.58	44.00	\$25.52	
St Paul MN 55116-1905					_	\$49.72	
*1825 BOHLAND AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$49.72	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$49.72	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Uebel 8095 Comstock Ct Inver Grove Heights MN 55076-3332 *1898 FORD PKWY *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK EX E 22 FT LOT 18 AND ALL OF LOT 19 BLK 11	Street Sweeping - Communication Street Sweeping - Residual Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	dential Stree	1.04 0.41 0.14 0.58 ment: t: Principal:	36.50 56.50 73.00 93.00	\$37.96 \$23.17 \$10.22 \$53.94 \$125.29 \$0.00 \$0.00 \$0.00 \$125.29	16-28-23-21-0145
Lian-Sun Lee Tr 1929 Hillcrest Ave St Paul MN 55116-1910 *1929 HILLCREST AVE *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK S 1/2 VAC ALLEY ADJ AND W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 12	Street Sweeping - Resic Citywide Street Lightin *** Owner and Taxpay	g	t: Principal: Interest:	72.00	\$29.52 \$41.76 \$71.28 \$71.28 \$0.00 \$0.00 \$0.00 \$71.28	16-28-23-21-0148
Wendy C Lane 1878 Hillcrest Ave St Paul MN 55116-1933 *1878 HILLCREST AVE *Ward: 3 *Pending as of: 8/24/2021	LANE'S HIGHLAND PARK E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 14	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin	ıg	t: Principal: Interest:	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80 \$67.80 \$0.00 \$0.00 \$0.00 \$67.80	16-28-23-21-0152

22:18:07 10/4/2021	Public Improvement Assessment Roll by	* *	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 121
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Little Stars Childcare Inc	LANE'S HIGHLAND PARK EX E 5 FT;	Street Sweeping - Commo	ercial/Art	1.04	67.00	\$69.68	16-28-23-21-0155
13696 Crossmoor Ave	LOT 14 & E 26 FT LOT 15 BLK 11	Alley Sweeping		0.14	67.00	\$9.38	
Rosemount MN 55068-4584		Citywide Street Lighting		0.58	67.00	\$38.86	
*1882 FORD PKWY					_	\$117.92	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Total Assess			\$117.92	
		•	This Paymen	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amo	unt:		\$117.92	
			- -				
Dan J Gendreau	OTTO'S ADDITION TO ST. PAUL EX N 7 FT FOR PKWY LOT 1 AND E 22 FT OF	Street Sweeping - Commo		1.04	30.00	\$31.20	16-28-23-22-0001
Kristin L Sanders Gendreau	LOT 2 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	59.00	\$24.19	
2002 Highland Pky		Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-1309		Citywide Street Lighting		0.58	89.00	\$51.62	
*2002 HIGHLAND PKWY						\$115.41	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$115.41	
						\$0.00	
		(Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amo	unt:		\$115.41	
	OTTOG ADDITION TO ST DALIL EV	Street Syraping Comm					
Sarah Crippen	OTTO'S ADDITION TO ST. PAUL EX PKWY THE W 18 FT OF LOT 2 AND EX	Street Sweeping - Common Alley Sweeping	Ciciai/Aft	1.04 0.14	58.00 58.00	\$60.32 \$8.12	16-28-23-22-0002
2008 Highland Pky	N 7 FT LOT 3 BLK 2	Citywide Street Lighting		0.14	58.00	\$33.64	
St Paul MN 55116-1309		Citywide Street Lighting		0.36	J6.00 —		
*2008 HIGHLAND PKWY		*** Owner and Taxpayer	. ***			\$102.08	
*Ward: 3 *Pending as of: 8/24/2021		•					
1 Chaing as 01. 0/24/2021			Total Assess			\$102.08	
			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
]	Payoff Amo	unt:		\$102.08	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 128
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan D Knorr	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Resi	dential Stree	0.41	60.00	\$24.60	16-28-23-22-0042
Amelia E Allen	E 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping		0.14	60.00	\$8.40	
1971 Pinehurst Ave		Citywide Street Lighti	ng	0.58	60.00	\$34.80	
St Paul MN 55116-1340					_	\$67.80	
*1971 PINEHURST AVE		*** Owner and Taxpa	yer ***				
*Ward: 3			Total Assess	sment:		\$67.80	
*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:		\$67.80	
	JOHN CAARDEN SECOND ARRENOV	Cturat Commission Devices					
Mark E Felker	JOHN GAARDEN SECOND ADDITION PART OF PRIOR AVE VAC ADJ AND E	Street Sweeping - Resi Alley Sweeping	idential Stree	0.41 0.14	45.00 45.00	\$18.45 \$6.30	16-28-23-22-0049
Margaret A Johnson	15 FT OF LOT 26	Citywide Street Lighti	no	0.14	45.00	\$26.10	
1941 Pinehurst Ave		City wide Street Eight.	115	0.50	= 13.00		
St Paul MN 55116-1340 *1941 PINEHURST AVE		*** Owner and Taxpa	yer ***			\$50.85	
*Ward: 3			Total Assess	sment:	-	\$50.85	
*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:		\$50.85	
Chairting M. Stainganger	BYRNES RE-AR. LOTS 4 AND LOT 5	Street Sweeping - Resi	dential Stree				
Christina M Steineman Michael J Steineman	2114.25 N2 114 26 15 114 15 26 15	Citywide Street Lighti		0.41	80.00	\$46.40	16-28-23-22-0052
1954 Pinehurst Ave		enj was sassi nigas	6	0.00	=	\$79.20	
St Paul MN 55116-1339		*** Owner and Taxpa	yer ***			\$79.20	
*1954 PINEHURST AVE			Total Assess	sment:	-	\$79.20	
*Ward: 3			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$79.20	

\$45.20

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lauren Purcell	BYRNES RE-AR. E 10 FT OF LOT 12	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	16-28-23-22-0058
1986 Pinehurst Ave	AND ALL OF LOT 11	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-1339		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*1986 PINEHURST AVE						\$56.50	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$56.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	
Dominioton Dromontics Llo	BYRNES RE-AR. LOT 16	Street Sweeping - Com	mercial/Art				
Perimeter Properties Llc C/O Christopher Oleary		Street Sweeping - Resi		0.41	125.00	\$51.25	16-28-23-22-0062
15399 Nw Wooded Way		Alley Sweeping		0.14	40.00	\$5.60	
Beaverton OR 97006-7804		Citywide Street Lightin	ng	0.58	165.00	\$95.70	
*1999 FORD PKWY		Ford/Cleveland Area A	SL	0.00	40.00	\$0.00	
*Ward: 3					_	\$194.15	
*Pending as of: 8/24/2021		*** Owner and Taxpay	/er ***				
		Total Assessment: This Payment:				\$194.15	
						\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$194.15	
	DVDNIC DE AD W22 1/2 FT OF LOT	Street Sweet S					
Highland Park Nh Llc	BYRNES RE-AR. W 23 1/3 FT OF LOT 23 & ALL OF LOTS 21 & LOT 22	Street Sweeping - Com Alley Sweeping	imerciai/Art	1.04 0.14	103.00 103.00	\$107.12 \$14.42	16-28-23-22-0065
3405 Annapolis Ln N Ste 100 Plymouth MN 55447-5343		Citywide Street Lightin	19	0.58	103.00	\$59.74	
*1975 FORD PKWY		Ford/Cleveland Area A	-	0.00	103.00	\$0.00	
*Ward: 3						\$181.28	
*Pending as of: 8/24/2021		*** Owner and Taxpay	/er ***				
			Total Assess	ment:	-	\$181.28	
			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$181.28	

\$45.20

\$45.20

\$354.42

\$70.40

\$2,018.16

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 130	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Highland Shopping Center Llc C/O Ryan Companies 533 S Third St Ste 100	OTTO'S ADDITION TO ST. PAUL E 78 FT OF S 89 FT OF N 147 FT LYING S OF PKWY OF BLK 6	Street Sweeping - Resident Citywide Street Lighting Ford/Cleveland Area ASL	0.41 0.58 0.00	89.00 89.00 89.00	\$36.49 \$51.62 \$0.00	16-28-23-22-0092	
Minneapolis MN 55415-1101 *2004 FORD PKWY		*** Owner and Taxpayer *	***		\$88.11		
*Ward: 3 *Pending as of: 8/24/2021		T	otal Assessment: his Payment: urrent Year Principal:	,	\$88.11 \$0.00 \$0.00		
		C	urrent Year Interest: ayoff Amount:		\$0.00 \$88.11		
City Of St Paul Hillcrest Recreation 25 4th St W Suite 1000 St Paul MN 55102-1692	OTTO'S ADDITION TO ST. PAUL VAC ST ACCRUING & SUBJ TO STS THE FOL; THE W 320 FT OF BLK 5 & ALL OF BLK 8	Street Sweeping - Commer Street Sweeping - Resident Citywide Street Lighting Ford/Cleveland Area ASL		320.00 1,149.00 1,469.00 320.00	\$332.80 \$471.09 \$852.02 \$0.00	16-28-23-22-0096 ***EXEMPT***	
*1961 BOHLAND AVE *Ward: 3		*** Owner and Taxpayer *	***	_	\$1,655.91		
*Pending as of: 8/24/2021		TI C C	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$1,655.91 \$0.00 \$0.00 \$0.00 \$1,655.91		
D7-4 Llc 6442 City West Pkwy Ste 400 Eden Prairie MN 55344-2809 *1959 FORD PKWY	BYRNES RE-AR. EX W 23.33 FT; LOT 23 & ALL OF LOTS 24,25,26 & 27 & W 3.33 FT OF LOT 28	Street Sweeping - Commer Alley Sweeping Citywide Street Lighting Ford/Cleveland Area ASL	reial/Art 1.04 0.14 0.58 0.00	180.00 57.00 180.00 180.00	\$187.20 \$7.98 \$104.40 \$0.00	16-28-23-22-0100	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer *	***		\$299.58		
			otal Assessment: his Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:		\$299.58 \$0.00 \$0.00 \$0.00 \$299.58		

22:18:07 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	
Alexander Amnuel	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	1.79	\$0.73	16-28-23-22-0108	
940 Laurel Ave	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 106	Citywide Street Lightin	-	0.58	1.79	\$1.04		
St Paul MN 55104-6523	CONDOMINION CIVIT NO 100	Ford/Cleveland Area A	SL	0.00	1.79	\$0.00		
*1941 FORD PKWY 106 *Ward: 3		*** Owner and Taxpay	*** Owner and Taxpayer ***			\$1.77		
*Pending as of: 8/24/2021		1.	Total Assessn	nent:		\$1.77		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$1.77		
	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	dential Stree	0.41		\$0.73	16-28-23-22-0110	
1941 Ford Pky Unit 108	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 108	Citywide Street Lightin	ıg	0.58	1.79	\$1.04	10 20 20 22 0110	
St Paul MN 55116-1923		Ford/Cleveland Area A	SL	0.00	1.79	\$0.00		
*1941 FORD PKWY 108					_	\$1.77		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$1.77		
			This Payment	:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amount:			\$1.77		
Frances R Rooney	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	1.79	\$0.73	16-28-23-22-0112	
1941 Ford Pkwy Unit 110	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 110	Citywide Street Lightin	-	0.58	1.79	\$1.04		
St Paul MN 55116-1962	CONDOMINION CIVI NO TIV	Ford/Cleveland Area A	SL	0.00	1.79	\$0.00		
*1941 FORD PKWY 110						\$1.77		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assessment:			\$1.77 \$0.00		
			This Payment:					
		Current Year Principal:				\$0.00		
			Current Year		\$0.00			
			Payoff Amount:			\$1.77		

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 139
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Otis F Hilbert Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Stree	0.41	1.79	\$0.73	16-28-23-22-0113
C/O Us Bank Home Mtg Attn Tax Dept	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 201	Citywide Street Lightin	-	0.58	1.79	\$1.04	
Po Box 21948	CONDOMINIOM UNIT NO 201	Ford/Cleveland Area A	SL	0.00	1.79	\$0.00	
Eagan MN 55121-0948					_	\$1.77	
*1941 FORD PKWY 201		*** Owner and Taxpay	er ***				
*Ward: 3		Total Assessment:			-	\$1.77	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$1.77	
Mary P Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Stree	0.41	1.79	\$0.73	16-28-23-22-0114
1941 Ford Pky Unit 202	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 202	Citywide Street Lightin	~	0.58	1.79	\$1.04	
St Paul MN 55116-1923	COMPONINION ONLY NO 202	Ford/Cleveland Area A	SL	0.00	1.79	\$0.00	
*1941 FORD PKWY 202					_	\$1.77	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$1.77	
		This Payment:				\$0.00	
			Current Year	Principal:	\$0.00		
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$1.77	
Frances C Ryan Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Stree	0.41		\$0.73	
1941 Ford Pkwy Unit 207	NUMBER 432 PARKWAY COMMONS	Citywide Street Lightin	g	0.58	1.79	\$1.04	10 20 20 22 0119
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 207	Ford/Cleveland Area A	SL	0.00	1.79	\$0.00	
*1941 FORD PKWY 207					_	\$1.77	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$1.77	
			This Payment:				
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	int:		\$1.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Patricia Fleck 1941 Ford Pky Unit 208 St Paul MN 55116-1923	COMMON INTEREST COMMUNITY NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 208	Street Sweeping - Reside Citywide Street Lighting Ford/Cleveland Area AS		0.41 0.58 0.00	1.79 1.79 1.79	\$0.73 \$1.04 \$0.00	16-28-23-22-0120
*1941 FORD PKWY 208 *Ward: 3		*** Owner and Taxpayer	r ***			\$1.77	
*Pending as of: 8/24/2021			Total Assessment:			\$1.77	
			This Payment: Current Year P			\$0.00 \$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$1.77	
Ann Townswick	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.41		\$0.73	
1941 Ford Pky Unit 303	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 303	Citywide Street Lighting		1.79	\$1.04	10 10 10 11 0110	
St Paul MN 55116-1923	CONDOMINION ONLY NO 303	Ford/Cleveland Area AS	L	0.00	1.79	\$0.00	
*1941 FORD PKWY 303 *Ward: 3		*** Owner and Taxpayer	r ***			\$1.77	
*Pending as of: 8/24/2021		,	Total Assessme	ent:	-	\$1.77	
			This Payment:		\$0.00		
			Current Year P	_	\$0.00		
			Current Year In		\$0.00		
			Payoff Amoun	ıt:		\$1.77	
Susan M Glendenning	COMMON INTEREST COMMUNITY	Street Sweeping - Reside		0.41	1.79	\$0.73	
William G Glendenning	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 304	Citywide Street Lighting		0.58	1.79	\$1.04	
1941 Ford Pky Unit 304		Ford/Cleveland Area AS	L	0.00	1.79	\$0.00	
St Paul MN 55116-1923 *1941 FORD PKWY 304		*** Owner and Taxpayer	r ***			\$1.77	
*Ward: 3		1 3			=	¢1.77	
*Pending as of: 8/24/2021		Total Assessment: This Payment:			\$1.77 \$0.00		
			Current Year P			\$0.00	
			Current Year I		\$0.00		
		Payoff Amount:				\$1.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brett C Lillemoe Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Resid		0.41	1.79	\$0.73	16-28-23-22-0127	
392 Mississippi River Blvd N	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 306	Citywide Street Lighting	-	0.58	1.79	\$1.04		
St Paul MN 55104-4927		Ford/Cleveland Area A	SL	0.00	1.79	\$0.00		
*1941 FORD PKWY 306 *Ward: 3		*** Owner and Taxpay	er ***		_	\$1.77		
*Pending as of: 8/24/2021		s wher and rampay	Total Assessment:			01.55		
1 chang as 61. 6/2 1/2021						\$1.77		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$1.77		
Zukai Wang	COMMON INTEREST COMMUNITY	Street Sweeping - Resid	lential Streε	0.41		\$0.73	<u> </u>	
1941 Ford Pky Unit 309	NUMBER 432 PARKWAY COMMONS CONDOMINIUM UNIT NO 309	Citywide Street Lighting	g	0.58	1.79	\$1.04	10 20 20 22 0100	
St Paul MN 55116-1923		Ford/Cleveland Area A	SL	0.00	1.79	\$0.00		
*1941 FORD PKWY 309					=	\$1.77		
*Ward: 3		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assessment:					
			This Payment	:	\$0.00			
			Current Year	Principal:	\$0.00			
			Current Year	Interest:	\$0.00			
		Payoff Amount:				\$1.77		
	S 10 Ft Of Highland Pkwy Adj And Lot 3	Street Sweeping - Com	mercial/Art					
Josephine L Mayo	5 To It of Figuration Rwy Pag Pila Eoc 5	Alley Sweeping	ilierciai/Art	0.14	48.00	\$6.72	16-28-23-22-0133	
Chapman S Mayo 1954 Highland Pkwy		Citywide Street Lighting	σ	0.14	48.00	\$27.84		
St Paul MN 55116-1351		ony what surver Engineer,	ь	0.50	=	\$84.48		
*0 HIGHLAND PKWY		*** Owner and Taxpay	er ***			\$84.48		
*Ward: 3			Total Assessn	nent:	-	\$84.48		
*Pending as of: 8/24/2021			This Payment:					
			Current Year			\$0.00 \$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amount:			\$84.48		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Phyllis A Francis 1925 Norfolk Ave Apt 404 St Paul MN 55116-2501 *857 WILDER ST S *Ward: 3	MIDWAY HIGHLAND PARK LOT 13 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	16-28-23-23-0013	
		*** Owner and Taxpaye	Taxpayer ***			\$56.50		
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$56.50		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir Payoff Amoun			\$0.00 \$56.50		
John A Heitzmann 862 Wilder St S St Paul MN 55116-2024 *862 WILDER ST S *Ward: 3 *Pending as of: 8/24/2021	MIDWAY HIGHLAND PARK LOT 2 BLK 9		5	rincipal:	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50 \$56.50 \$0.00 \$0.00 \$56.50	16-28-23-23-0017	
Edward D Kodet Iii 858 Wilder St S St Paul MN 55116-2024 *858 WILDER ST S	MIDWAY HIGHLAND PARK LOT 3 BLK 9	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	5	0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00 \$56.50	16-28-23-23-0018	
*Ward: 3		*** Owner and Taxpaye	r ***		_			
*Pending as of: 8/24/2021			Total Assessment:			\$56.50		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	ıt:		\$56.50		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Justin Nienhaus Melanie Sanftner 850 Wilder St S	MIDWAY HIGHLAND PARK LOT 5 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	124.00 50.00 124.00	\$50.84 \$7.00 \$71.92	16-28-23-23-0020
St Paul MN 55116-2024		*** Owner and Taxpay	·~**		_	\$129.76	
*850 WILDER ST S		Owner and Taxpay	er ****				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessi			\$129.76	
Fending as 01: 8/24/2021			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$129.76	
			- uj 022 - 22200			\$2250.0	
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Street Sweeping - Resid	lential Stree	0.41	84.00	\$34.44	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9	Alley Sweeping		0.14	90.00	\$12.60	
1996 Bohland Ave		Citywide Street Lightin	g	0.58	84.00	\$48.72	
St Paul MN 55116-1943						\$95.76	
*1996 BOHLAND AVE		*** Owner and Taxpay	er ***		_		
*Ward: 3			Total Assessi	ment:		\$95.76	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$95.76	
	MIDWAY HIGHLAND PARK SELY 12	Street Sweeping - Resid	— — — – lential Stree				<u> </u>
845 Kenneth St	FT OF LOT 8 AND ALL OF LOT 9 BLK	Alley Sweeping		0.14	52.00	\$7.28	10-28-23-23-0023
St Paul MN 55116-2057	9	Citywide Street Lightin	g	0.58	52.00	\$30.16	
*845 KENNETH ST					_	\$58.76	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$58.76	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$58.76	

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Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
Park Manor Apartments 885 St Paul Ave St Paul MN 55116-2040	MIDWAY HIGHLAND PARK ALLEYS AS VAC IN TS DOC 278474 AND FOL LOTS 1 THRU 19 AND SUBJ TO ALLEY LOT 20 ALSO LOTS 23 AND LOT 24	Street Sweeping - Comme Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	tial Stree 0.	.04 1,456.00 .41 236.00 .14 240.00 .58 1,692.00	\$1,514.24 \$96.76 \$33.60 \$981.36	16-28-23-23-0025
*859 ST PAUL AVE *Ward: 3	BLK 2	City wide Street Lighting	0.	=	\$2,625.96	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***			
			otal Assessment: This Payment:	- -	\$2,625.96 \$0.00	
			Current Year Principal	1:	\$0.00	
			Current Year Interest:	••	\$0.00	
		P	Payoff Amount:		\$2,625.96	
	MIDWAY HIGHLAND PARK LOTS 21	Street Sweeping - Comme		.04		<u> </u>
10296 182nd St W	AND LOT 22 BLK 2	Street Sweeping - Residen		.41 100.00	\$41.00	10-20-23-23-0020
Lakeville MN 55044-9298		Alley Sweeping		.14 200.00	\$28.00	
*897 ST PAUL AVE		Citywide Street Lighting	0.	.58 200.00	\$116.00	
*Ward: 3				=	\$289.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***			
		T	otal Assessment:		\$289.00	
		Т	his Payment:		\$0.00	
		(Current Year Principal	1:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$289.00	
	MIDWAY HIGHLAND PARK LOT 1	Street Sweeping - Comme		.04		<u> </u>
Fiona Bussey	BLK 4	Street Sweeping - Residen		.41 50.00	\$20.50	10 20 20 20 0027
900 Saint Paul Ave		Alley Sweeping	0.	.14 50.00	\$7.00	
St Paul MN 55116-2023		Citywide Street Lighting	0.	.58 75.00	\$43.50	
*900 ST PAUL AVE				_	\$97.00	
*Ward: 3		*** Owner and Taxpayer	***			
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$97.00	
		Т	his Payment:		\$0.00	
		C	Current Year Principal	1:	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$97.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alesana Anetipa Jr	MIDWAY HIGHLAND PARK LOT 12	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	16-28-23-23-0038
Erin L Anetipa	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	
885 Wilder St S		Citywide Street Lighting	3	0.58	50.00	\$29.00	
St Paul MN 55116-2045					_	\$56.50	
*885 WILDER ST S		*** 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	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
	MIDWAY HIGHLAND PARK LOT 13	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Nordica Stocker	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	10-28-23-23-0037
891 Wilder St S		Citywide Street Lighting	7	0.58	50.00	\$29.00	
St Paul MN 55116-2045					_	\$56.50	
*891 WILDER ST S		*** 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	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
Earl L Flowers	MIDWAY HIGHLAND PARK LOT 15	Street Sweeping - Reside	ential Stree				
Vicki L Flowers	BLK 4	Alley Sweeping Reside	ential Stree	0.14	50.00	\$7.00	10-28-23-23-0041
905 Wilder St S		Citywide Street Lighting	7	0.58	50.00	\$29.00	
St Paul MN 55116-2045					_	\$56.50	
*905 WILDER ST S		*** 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	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 149
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William B Nelson 898 Wilder St S St Paul MN 55116-2039	MIDWAY HIGHLAND PARK LOT 3 BLK 8	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	16-28-23-23-0044
*898 WILDER ST S		*** Owner and Taxpay	or ***		_	\$56.50	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay					
1 chang as 01. 6/24/2021			Total Assessi			\$56.50	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amou			\$56.50	
Alexandra Djurovich	MIDWAY HIGHLAND PARK LOT 4	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	16-28-23-23-0045
Timothy J Mcmillen	BLK 8	Alley Sweeping		0.14	50.00	\$7.00	
892 Wilder St S		Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
St Paul MN 55116-2039					_	\$56.50	
*892 WILDER ST S		*** Owner and Taxpay	er ***				
*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	
	MINIAY HOW AND ADVICE	Ctmost Crossing D				<u> </u>	
John R Hermes	MIDWAY HIGHLAND PARK LOT 5 BLK 8	Street Sweeping - Resid	ientiai Stree	0.41 0.14	50.00 50.00	\$20.50 \$7.00	16-28-23-23-0046
Elizabeth L Hermes 888 Wilder St S		Citywide Street Lightin	g	0.14	50.00	\$29.00	
St Paul MN 55116-2039		, .	6		=	\$56.50	
*888 WILDER ST S		*** Owner and Taxpay	er ***			φ50.50	
*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	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelly A Fasching 876 Wilder St S St Paul MN 55116-2039	MIDWAY HIGHLAND PARK LOT 7 BLK 8	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	16-28-23-23-0048
*876 WILDER ST S *Ward: 3		*** Owner and Taxpay	er ***		=	\$56.50	
*Pending as of: 8/24/2021		owner and ranpay			-	056.50	
			Total Assess This Paymen			\$56.50 \$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$56.50	
Lisa L Albert	MIDWAY HIGHLAND PARK LOT 11 BLK 8	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	16-28-23-23-0051
Lawrence R Tholkes 861 Kenneth St		Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55116-2044		,g	-6		_	\$45.20	
*861 KENNETH ST		*** Owner and Taxpay	er ***			φ 1 3.20	
*Ward: 3			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
	MIDWAY HIGHLAND PARK LOT 14	Street Sweeping - Resid					16-28-23-23-0053
Lisa A Lyons	BLK 8	Alley Sweeping		0.14	40.00	\$5.60	10-20-25-25-0055
873 Kenneth St		Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55116-2044						\$45.20	
*873 KENNETH ST		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Chapdelaine 879 Kenneth St St Paul MN 55116-2044	MIDWAY HIGHLAND PARK LOT 15 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	16-28-23-23-0054
* 879 KENNETH ST *Ward: 3		*** Owner and Taxpayo	er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assessi		•	\$45.20 \$0.00	
			Current Year Current Year	Principal: Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$45.20	
Margaret M Mckasy 882 Kenneth St St Paul MN 55116-2014	MIDWAY HIGHLAND PARK LOT 3 BLK 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 82.50 40.00	\$16.40 \$11.55 \$23.20	16-28-23-23-0058
*882 KENNETH ST *Ward: 3		*** Owner and Taxpayo			_	\$51.15	
*Pending as of: 8/24/2021			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$51.15 \$0.00 \$0.00 \$0.00 \$51.15	
Benjamin A Osmond Ann L Osmond 872 Kenneth St	MIDWAY HIGHLAND PARK SELY 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 10	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	16-28-23-23-0060
St Paul MN 55116-2014 *872 KENNETH ST		*** Owner and Taxpayo	er ***		_	\$56.50	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessi		,	\$56.50 \$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou	unt:		\$56.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Donald Heidkamp	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	16-28-23-23-0061
Le Que Heidkamp	10 FT LOT 6 AND EX NWLY 10 FT LOT 7 BLK 10	Alley Sweeping		0.14	60.00	\$8.40	
2125 Fairfield Rd		Citywide Street Lighting		0.58	60.00	\$34.80	
Lindenhurst IL 60046-9232 *868 KENNETH ST		*** Owner and Taxpayer	r ***			\$67.80	
*Ward: 3			Total Assessment:		-	\$67.80	
*Pending as of: 8/24/2021			This Payment:	•		\$0.00	
			Current Year Prince	cinal·		\$0.00	
			Current Year Inter			\$0.00	
			Payoff Amount:	· Cot.		\$67.80	
Heather T Spicuzza	MIDWAY HIGHLAND PARK NWLY	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	16-28-23-23-0063
858 Kenneth St St Paul MN 55116-2014	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 10	Alley Sweeping		0.14	60.00	\$8.40	
	BER 10	Citywide Street Lighting		0.58	60.00	\$34.80	
*858 KENNETH ST						\$67.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessment:	:		\$67.80	
		,	This Payment:		\$0.00		
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
]	Payoff Amount:			\$67.80	
Rajesh Rajamani	MIDWAY HIGHLAND PARK EX SELY 10 FT LOT 16 AND ALL OF LOT 15	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	89.00 100.00	\$36.49 \$14.00	16-28-23-23-0068
Sripriya Rajamani	BLK 10	Citywide Street Lighting		0.14	89.00	\$14.00 \$51.62	
1978 Beechwood Ave		City wide Street Lighting		0.56	69.00 ==		
St Paul MN 55116-2037 *1978 BEECHWOOD AVE		*** Owner and Taxpayer	r ***			\$102.11	
*Ward: 3		•	Total Assessment:			\$102.11	
*Pending as of: 8/24/2021			This Payment:	•		\$0.00	
			Current Year Princ	cinal:		\$0.00	
			Current Year Inter	•		\$0.00	
			Payoff Amount:			\$102.11	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 155
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Allen Hanson 1945 Saunders Ave St Paul MN 55116-2012	HIGHVIEW ADDITION W 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Resident Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 18.00 50.00	\$20.50 \$2.52 \$29.00	16-28-23-23-0085
*1945 SAUNDERS AVE		*** Owner and Taxpay	/er ***		_	\$52.02	
*Ward: 3 *Pending as of: 8/24/2021		Owner and Taxpay					
1 chang as 61. 6/2 1/2021			Total Assessi			\$52.02	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$52.02	
Scott Mims	HIGHVIEW ADDITION EX W 25 FT	Street Sweeping - Resid	dential Stree	0.41	55.00	\$22.55	16-28-23-23-0087
Abby Mims	LOT 5 AND ALL OF LOT 6 BLK 3	Citywide Street Lightin	ng	0.58	55.00	\$31.90	10 20 20 20 0007
1935 Saunders Ave					_	\$54.45	
St Paul MN 55116-2016		*** Owner and Taxpay	/er ***				
*1935 SAUNDERS AVE			Total Assess	ment:		\$54.45	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$54.45	
		Street Serverine Com-					
Harriet Realty Co	MIDWAY HIGHLAND PARK N 11 92/100 FT OF LOT 13 AND ALL OF	Street Sweeping - Com Street Sweeping - Resid		0.41	100.00	\$168.48 \$41.00	16-28-23-23-0092
C/O Halverson And Blaiser Group Ltd 7800 Metro Pky Suite 300	LOTS 10 11 AND LOT 12 BLK 1	Alley Sweeping	dential Street	0.14	162.00	\$22.68	
Bloomington MN 55425-1509		Citywide Street Lightin	ng	0.58	262.00	\$151.96	
*907 ST PAUL AVE					_	\$384.12	
*Ward: 3		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$384.12	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$384.12	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 13	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Harriet Realty Co	MIDWAY HIGHLAND PARK LOT 16	Street Sweeping - Com	mercial/Art	1.04	65.00	\$67.60	16-28-23-23-0094	
C/O Halverson And Blaiser Group Ltd	BLK 1	Alley Sweeping		0.14	128.00	\$17.92		
7800 Metro Pky Suite 300		Citywide Street Lightin	ng	0.58	65.00	\$37.70		
Bloomington MN 55425-1509					=	\$123.22		
*2023 MONTREAL AVE		*** Owner and Taxpay	yer ***					
*Ward: 3			Total Assess	ment:		\$123.22		
*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:		\$123.22		
		Street Severeine Com						
Diane M Mast Trustee	MIDWAY HIGHLAND PARK SELY 4 FT OF LOT 4 AND ALL OF LOTS 1 2	Street Sweeping - Com Alley Sweeping	imerciai/Ari	1.04 0.14	264.00 199.00	\$274.56 \$27.86	16-28-23-23-0097	
First Lawyers Tr C/O Midcontinent Mgmt	AND LOT 3 BLK 5	Citywide Street Lightin	na	0.14	264.00	\$27.86 \$153.12		
37 Isabel St E		Citywide Street Eightii	ng	0.56	204.00	·		
St Paul MN 55107-2224		*** Owner and Taxpay	***			\$455.54		
*944 ST PAUL AVE		Owner and Taxpay	yei · · ·					
*Ward: 3			Total Assess	ment:		\$455.54		
*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:		\$455.54		
Diane M Mast Trustee	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Com			— — — — 96.00			
	A ETI OT A AND ALL OF LOT 5 DLV	Alley Sweeping	micicial/Ait	0.14	96.00	\$13.44	16-28-23-23-0098	
First Lawyers Tr C/O Midcontinent Mgmt 37 Isabel St E	5	Citywide Street Lightin	ng	0.58	96.00	\$55.68		
St Paul MN 55107-2224		enj mae sueet Eighti	······································	0.00	_	\$168.96		
*930 ST PAUL AVE		*** Owner and Taxpay	yer ***			\$108.90		
*Ward: 3			Total Assess	ment:	-	\$168.96		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$168.96		

Payoff Amount:

\$56.50

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Page 158
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Scott R Graves 2440 E Tudor Rd 321 Anchorage AK 99507-1185	MIDWAY HIGHLAND PARK LOT 16 BLK 5	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	16-28-23-23-0109
*947 WILDER ST S *Ward: 3		*** Owner and Taxpayer	r ***		_	\$56.50	
*Pending as of: 8/24/2021		•	Total Assessment:	:		\$56.50	
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$56.50	
	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Reside	ential Stree	0.41		\$20.50	
926 Wilder St S	BLK 7	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-2063		Citywide Street Lighting		0.58	50.00	\$29.00	
*926 WILDER ST S						\$56.50	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessment:		-	\$56.50	
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$56.50	
	MIDWAY HIGHLAND PARK LOT 2	Street Sweeping - Reside	ential Stree	0.41			16-28-23-23-0115
932 Wilder St S	BLK 7	Alley Sweeping		0.14	50.00	\$7.00	10 20 20 20 0110
St Paul MN 55116-2063		Citywide Street Lighting		0.58	50.00	\$29.00	
*932 WILDER ST S					_	\$56.50	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessment:			\$56.50	
			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$56.50	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 159
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John G Imholte Lynda K Imholte 938 Wilder St S	MIDWAY HIGHLAND PARK LOT 1 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	80.00 60.00 80.00	\$32.80 \$8.40 \$46.40	16-28-23-23-0116
St Paul MN 55116-2063 *938 WILDER ST S		*** Owner and Taxpayo	er ***		_	\$87.60	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessm		-	\$87.60	
Fending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 \$87.60	
Lucy A Franklin 1968 Saunders Ave St Paul MN 55116-2059 *1968 SAUNDERS AVE *Ward: 3 *Pending as of: 8/24/2021	HIGHVIEW ADDITION SWLY 5 FT OF LOT 35 AND ALL OF LOT 36 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	45.00 85.00 45.00	\$18.45 \$11.90 \$26.10 \$56.45 \$0.00 \$0.00 \$0.00 \$56.45	16-28-23-23-0117
Timothy J Oreilly Jackie L Notch 1962 Saunders Ave St Paul MN 55116-2059 *1962 SAUNDERS AVE *Ward: 3 *Pending as of: 8/24/2021	HIGHVIEW ADDITION EX ELY QUADRANGULAR PART MEASURING 34 FT ON N L AND 6 FT ON S L LOT 34 AND EX SWLY 5 FT LOT 35 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	: Principal: Interest:	66.00 33.00 66.00	\$27.06 \$4.62 \$38.28 \$69.96 \$0.00 \$0.00 \$0.00 \$69.96	16-28-23-23-0118

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maxwell C Schultz	HIGHVIEW ADDITION ELY	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	
Elizabeth E Schultz	QUADRANGULAR PART	Alley Sweeping		0.14	30.00	\$4.20	
1958 Saunders Ave	MEASURING 34 FT ON N L AND 6 FT ON S L OF LOT 34 AND EX E 15 FT LOT	Citywide Street Lighting	g	0.58	55.00	\$31.90	
St Paul MN 55116-2059	33 BLK 2				=	\$58.65	
*1958 SAUNDERS AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$58.65	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$58.65	
Donald F Shaughnessy	HIGHVIEW ADDITION E 15 FT OF LOT	Street Sweeping - Reside	– – – ential Stree				<u> </u>
1954 Saunders Ave	33 AND EX E 10 FT LOT 32 BLK 2	Alley Sweeping		0.14	45.00	\$6.30	10-26-23-23-0120
St Paul MN 55116-2059		Citywide Street Lighting	3	0.58	45.00	\$26.10	
*1954 SAUNDERS AVE					_	\$50.85	
*Ward: 3		*** Owner and Taxpaye	er ***			φ30.03	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$50.85	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$50.85	
				- 			
Katherine J Leonard	HIGHVIEW ADDITION E 10 FT OF LOT 32 AND EX E 5 FT LOT 31 BLK 2	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	16-28-23-23-0121
1950 Saunders Ave	32 AND EA E STI LOT STBLE 2	Alley Sweeping		0.14	45.00	\$6.30	
St Paul MN 55116-6528		Citywide Street Lighting	3	0.58	45.00	\$26.10	
*1950 SAUNDERS AVE		*** 0 1 T	***			\$50.85	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm			\$50.85	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$50.85	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 161
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth R Schwartz John C Graham 1946 Saunders Ave	HIGHVIEW ADDITION E 5 FT OF LOT 31 AND ALL OF LOT 30 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10	16-28-23-23-0122
St Paul MN 55116-2059 *1946 SAUNDERS AVE		*** Owner and Taxpay	/er ***			\$50.85	
*Ward: 3		1 3	Total Assess	ment:		\$50.85	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.85	
Richard Giambruno	HIGHVIEW ADDITION EX E 35 FT LOT	Street Sweeping - Resid	dential Streε		<u> 45.00</u>	\$18.45	16-28-23-23-0123
Ashley Marigliano	28 AND ALL OF LOT 29 BLK 2	Alley Sweeping		0.14	45.00	\$6.30	
1942 Saunders Ave		Citywide Street Lightin	ng	0.58	45.00	\$26.10	
St Paul MN 55116-2059 *1942 SAUNDERS AVE		*** Owner and Taxpay	/er ***			\$50.85	
*Ward: 3			Total Assessi	ment:		\$50.85	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.85	
Rouben M Chanco	HIGHVIEW ADDITION EX E 30 FT LOT	Street Sweeping - Resid	dential Stree				16 29 22 22 0124
1938 Saunders Ave	27 AND E 35 FT OF LOT 28 BLK 2	Alley Sweeping	dential Stree	0.14	45.00	\$6.30	16-28-23-23-0124
St Paul MN 55116-2059		Citywide Street Lightin	ng	0.58	45.00	\$26.10	
*1938 SAUNDERS AVE					_	\$50.85	
*Ward: 3		*** Owner and Taxpay	/er ***		_	<u> </u>	
*Pending as of: 8/24/2021			Total Assess	ment:		\$50.85	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.85	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Project: 2021SMSP Assm Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 162	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1945 Rome Llc 501 Mount Curve Blvd St Paul MN 55116-1167	HIGHVIEW ADDITION LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	80.00 80.00 80.00	\$32.80 \$11.20 \$46.40	16-28-23-23-0126
*1945 ROME AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$90.40	
*Pending as of: 8/24/2021			Total Assessm		-	\$90.40	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I Payoff Amoun			\$0.00 \$90.40	
	HIGHVIEW ADDITION LOT 6 BLK 2	Cturat Commission Devide					
Scott D Ames	HIGHVIEW ADDITION LOT VIBLE 2	Street Sweeping - Reside Alley Sweeping	enuai Strec	0.41 0.14	40.00 40.00	\$16.40 \$5.60	16-28-23-23-0127
Taylor J Ames 1949 Rome Ave		Citywide Street Lighting	r	0.58	40.00	\$23.20	
St Paul MN 55116-2032		,	,		_	\$45.20	
*1949 ROME AVE		*** Owner and Taxpayer	r ***			φ 1 3.20	
*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 Interest: Payoff Amount:			\$0.00	
						\$45.20	
	HIGHVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41			<u>16-28-23-23-0128</u>
1020 Davern St		Alley Sweeping		0.14	40.00	\$5.60	10-20-23-23-0120
St Paul MN 55116-2438		Citywide Street Lighting	Ţ	0.58	40.00	\$23.20	
*1953 ROME AVE					_	\$45.20	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$45.20	

22:18:07 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
Jeffrey M Dorfsman	MIDWAY HIGHLAND PARK LOT 16	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	16-28-23-23-0134
954 Wilder St	BLK 6	Alley Sweeping		0.14	45.00	\$6.30	
St Paul MN 55116-2064		Citywide Street Lighting		0.58	50.00	\$29.00	
*954 WILDER ST S					-	\$55.80	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		;	Total Assess	ment:		\$55.80	
		This Payment:				\$0.00	
		Current Year Principal:					
		Current Year Interest:					
]	Payoff Amo	unt:		\$55.80	
Daniel Patrick Sellner	MIDWAY HIGHLAND PARK PART OF	Street Sweeping - Comm	ercial/Art				
857 Kenneth St	LOT 1 WLY OF A L BEG ON S L OF	Street Sweeping - Reside		0.41	31.50	\$12.92	10-20-23-23-0133
St Paul MN 55116-2044	AND 5 FT W FROM SE COR THEREOF	Alley Sweeping		0.14	15.00	\$2.10	
*958 WILDER ST S	TH N 85 7/10 FT PAR WITH E L THERE OF TH E AT RA 3 5/10 FT TH NELY TO	Citywide Street Lighting		0.58	71.00	\$41.18	
*Ward: 3	THE NE COR OF SD LOT 1 BLK 6				_	\$97.28	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***			ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$97.28	
						\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amo	\$97.28			
	HIGHWEW A DIVITION W. 1/2 OF LOT	Street Syroning Books					
Kevin Roberge	HIGHVIEW ADDITION W 1/2 OF LOT 2O AND EX W 10 FT LOT 21 BLK 1	Street Sweeping - Reside Alley Sweeping	nuai Siret	0.41	50.00	\$20.50 \$7.00	16-28-23-23-0140
1946 Rome Ave		Citywide Street Lighting		0.14	50.00	\$29.00	
St Paul MN 55116-2031		Sity wide Street Digitting		0.50	=		
*1946 ROME AVE *Ward: 3		*** Owner and Taxpayer	***			\$56.50	
*Pending as of: 8/24/2021		•	Total Assess	ment:		\$56.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$56.50	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 165
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Karl Sevig Emily Sevig 1940 Rome Ave	HIGHVIEW ADDITION E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 1	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	16-28-23-23-0141
St Paul MN 55116-2031 *1940 ROME AVE		*** Owner and Taxpaye	r ***		_	\$67.80	
*Ward: 3			Total Assessme	ent:		\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.80	
		Street Sweeping - Reside	ential Stree	0.41	— — —		<u> </u>
Valerie A Dorschner	BLK 4	Alley Sweeping		0.14	50.00	\$7.00	10 20 20 20 0110
909 Wilder St S		Citywide Street Lighting	;	0.58	87.50	\$50.75	
St Paul MN 55116-2045					_	\$93.63	
*909 WILDER ST S		*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessme	ent:	-	\$93.63	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$93.63	
	HIGHVIEW ADDITION EX W 40 FT;	Street Sweeping - Comm	ercial/Art	1.04	— — — —		<u> </u>
1947 Montreal Ave	LOT 3 & ALL OF LOT 4 BLK 1	Alley Sweeping		0.14	48.00	\$6.72	10 20 20 20 0115
St Paul MN 55116-2010		Citywide Street Lighting	;	0.58	48.00	\$27.84	
*1947 MONTREAL AVE					_	\$84.48	
*Ward: 3		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$84.48	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$84.48	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 166	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Samuel L Wils 946 Cleveland Ave S St Paul MN 55116-1810	COMMON INTEREST COMMUNITY NUMBER 608 MONTREAL TOWNHOMES UNIT NO.946	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	9.77 11.36 9.77	\$10.16 \$1.59 \$5.66	16-28-23-23-0150	
*946 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpaye	er ***		_	\$17.41		
*Pending as of: 8/24/2021		Total Assessmen This Payment:				\$17.41 \$0.00		
			Current Year Current Year	Principal:	\$0.00 \$0.00			
			Payoff Amou			\$17.41		
Stassart Properties Attn Jacques P Stassart 4724 Olson Lake Tr N	COMMON INTEREST COMMUNITY NUMBER 608 MONTREAL TOWNHOMES UNIT NO.950	Street Sweeping - Commalley Sweeping Citywide Street Lighting		1.04 0.14 0.58	9.77 11.36 9.77	\$10.16 \$1.59 \$5.66	<u>16-28-23-23-0152</u>	
Oakdale MN 55128-2201 *950 CLEVELAND AVE S	IN 55128-2201	*** Owner and Taxpayer ***				\$17.41		
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$17.41 \$0.00 \$0.00 \$0.00 \$17.41		
Polish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *952 CLEVELAND AVE S	COMMON INTEREST COMMUNITY NUMBER 608 MONTREAL TOWNHOMES UNIT NO.952	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting	g	1.04 0.14 0.58	9.77 11.36 9.77	\$10.16 \$1.59 \$5.66 \$17.41	16-28-23-23-0153	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpaye						
1 Chaing as 61. 6/24/2021			Total Assessment:			\$17.41 \$0.00		
			This Payment Current Year			\$0.00 \$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$17.41		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Polish Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Comn	mercial/Art	1.04	9.77	\$10.16	16-28-23-23-0154
2123 Fairmount Ave	NUMBER 608 MONTREAL TOWNHOMES UNIT NO.954	Alley Sweeping		0.14	11.36	\$1.59	
St Paul MN 55105-1149	TO WILLIAM SOUTH NO.551	Citywide Street Lighting	g	0.58	9.77	\$5.66	
*954 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpaye	* Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$17.41	
			This Payment	::		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$17.41	
Matthew Allen	COMMON INTEREST COMMUNITY	Street Sweeping - Comn	mercial/Art				
2051 Montreal Ave	NUMBER 608 MONTREAL	Alley Sweeping	norotan i ni	0.14	11.36	\$1.59	10-28-23-23-015/
St Paul MN 55116-2011	TOWNHOMES UNIT NO.2051	Citywide Street Lighting	g	0.58	9.77	\$5.66	
*2051 MONTREAL AVE					=	\$17.41	
*Ward: 3		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:				\$17.41	
			::		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year		\$0.00		
			Payoff Amount:			\$17.41	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comn	mercial/Art		— — _		<u> </u>
Elizabeth Slauson	NUMBER 608 MONTREAL	Alley Sweeping		0.14	11.36	\$1.59	10-20-25-25-015)
2055 Montreal Ave	TOWNHOMES UNIT NO.2055	Citywide Street Lighting	g	0.58	9.77	\$5.66	
St Paul MN 55116-2011					_	\$17.41	
*2055 MONTREAL AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$17.41	
*Pending as of: 8/24/2021			This Payment	i:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$17.41	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	, ,	roject: 2021SMSP desolution #:	Assmt: 210025	Manager: LMR	Page 168
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christina L Clements	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc	cial/Art 1.04	9.77	\$10.16	16-28-23-23-0160
5820 Saint Johns Ave	NUMBER 608 MONTREAL TOWNHOMES UNIT NO.2057	Alley Sweeping	0.14		\$1.59	
Edina MN 55424-1820	TOWNIONES CHIT NO.2007	Citywide Street Lighting	0.58	9.77	\$5.66	
*2057 MONTREAL AVE					\$17.41	
*Ward: 3		*** Owner and Taxpayer *	**	_		
*Pending as of: 8/24/2021		To	otal Assessment:		\$17.41	
			nis Payment:		\$0.00	
		Cu	irrent Year Principal:		\$0.00	
			irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$17.41	
Laura Zabel	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc	cial/Art 1.04	12.46	\$12.95	16-28-23-23-0161
Levi E Weinhagen	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residenti	ial Stree 0.41	2.00	\$0.82	
4721 36th Ave S	36th Ave S NO.2029	Alley Sweeping	0.14		\$1.62	
Minneapolis MN 55406-3205		Citywide Street Lighting	0.58	3 14.46	\$8.38	
*2029 MONTREAL AVE			_	\$23.77		
*Ward: 3		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$23.77	
		Th	This Payment:			
		Cu	irrent Year Principal:	\$0.00		
		Cu	irrent Year Interest:	\$0.00		
		Pa	yoff Amount:	\$23.77		
Brendan M Connelly	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc	cial/Art 1.04	12.46	\$12.95	16-28-23-23-0163
Natalie A Connelly	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Resident			\$0.82	
4042 Linden Hills Blvd	NO.2033	Alley Sweeping	0.14		\$1.62	
Minneapolis MN 55410-1246		Citywide Street Lighting	0.58	3 14.46	\$8.38	
*2033 MONTREAL AVE		*** O *	**		\$23.77	
*Ward: 3		*** Owner and Taxpayer *				
*Pending as of: 8/24/2021			otal Assessment:		\$23.77	
			nis Payment:		\$0.00	
			irrent Year Principal:	\$0.00		
			irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$23.77	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Nicole Johnson 2035 Montreal Ave	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Commercial/2 Street Sweeping - Residential S		12.46	\$12.95 \$0.82	16-28-23-23-0164
St Paul MN 55116-2011	TOWNHOME CONDOMONIUMS UNIT NO.2035	Alley Sweeping	0.14	11.54	\$1.62	
*2035 MONTREAL AVE		Citywide Street Lighting	0.58	14.46	\$8.38	
*Ward: 3		*** Owner and Taxpayer ***			\$23.77	
*Pending as of: 8/24/2021					\$22.77	
			ssessment:		\$23.77	
			yment:		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 \$23.77	
JImpw Holdings Llc 118 Amherst St St Paul MN 55105-1910	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2041	Street Sweeping - Commercial/ Street Sweeping - Residential St Alley Sweeping	0.41 0.14		\$12.95 \$0.82 \$1.62	16-28-23-23-0167
*2041 MONTREAL AVE		Citywide Street Lighting	0.58	14.46	\$8.38	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$23.77	
		Total A	ssessment:	\$23.77		
		This Pa	yment:	\$0.00		
		Curren	Year Principal:	\$0.00		
		Curren	Year Interest:	\$0.00		
		Payoff	Amount:	\$23.77		
John D Schroeder	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Commercial/		12.46	\$12.95	16-28-23-23-0169
2045 Montreal Ave	TOWNHOME CONDOMONIUMS UNIT	Street Sweeping - Residential S		2.00	\$0.82	
St Paul MN 55116-2011	NO.2045	Alley Sweeping Citywide Street Lighting	0.14 0.58	11.54 14.46	\$1.62 \$8.38	
*2045 MONTREAL AVE *Ward: 3		Citywide Street Lighting	0.58	=	\$23.77	
*Ward: 3 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$23.77	
		Total A	ssessment:	\$23.77		
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$23.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Valerie L Andersen	COMMON INTEREST COMMUNITY	Street Sweeping - Com	mercial/Art	1.04	12.46	\$12.95	
2049 Montreal Ave	NUMBER 605 HIGHLAND PARK	Street Sweeping - Resi	dential Stree	0.41	2.00	\$0.82	
St Paul MN 55116-2011	TOWNHOME CONDOMONIUMS UNIT NO. 2049	Alley Sweeping		0.14	11.54	\$1.62	
*2049 MONTREAL AVE		Citywide Street Lightin	ng	0.58	14.46	\$8.38	
*Ward: 3						\$23.77	
*Pending as of: 8/24/2021		*** Owner and Taxpay	yer ***				
			Total Assess	sment:		\$23.77	
			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$23.77	
Cleveland Saunders Supportive	MIDWAY HIGHLAND PARK N 1/2	Street Sweeping - Com	mercial/Art	1.04	125.00	\$130.00	16-28-23-23-0183
Housing Llc Co Ywca Of St Paul	LOT 3 AND ALL OF LOTS 4 AND LOT	Street Sweeping - Resi	dential Stree	0.41	100.00	\$41.00	
375 Selby Ave	5 BLK 1	Alley Sweeping		0.14	125.00	\$17.50	
St Paul MN 55102-1822		Citywide Street Lightin	ng	0.58	225.00	\$130.50	
*930 CLEVELAND AVE S					_	\$319.00	
*Ward: 3		*** Owner and Taxpay	yer ***		_		
*Pending as of: 8/24/2021			Total Assessment:			\$319.00	
			This Payment:			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	ount:		\$319.00	
		Street Sweeping - Resi					
853 Kenneth St		Alley Sweeping	dential Stree	0.41	40.00	\$5.60	16-28-23-23-0184
St Paul MN 55116-2044		Citywide Street Lightin	19	0.58	82.50	\$47.85	
*853 KENNETH ST		, 5	6		=	\$87.28	
*Ward: 3		*** Owner and Taxpay	yer ***			\$67.26	
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$87.28	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	ount:		\$87.28	

Payoff Amount:

\$67.80

Payoff Amount:

\$69.30

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Donohue Mary H Donohue 1910 Beechwood Ave	HIGHVIEW ADDITION LOT 17 BLK 3	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	16-28-23-24-0052
St Paul MN 55116-2037 *1910 BEECHWOOD AVE		*** Owner and Taxpayo	er ***			\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessn			\$45.20	
1 chang as of: 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2 0.2			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 \$45.20	
Steven J Peterson	HIGHVIEW ADDITION EX W 15 FT	Street Sweeping - Resid	lential Stree	0.41	95.00	\$38.96	16-28-23-24-0054
Stephanie Allyn	LOT 14 AND ALL OF LOT 15 BLK 3	Alley Sweeping		0.14	65.00	\$9.10	
1907 Saunders Ave		Citywide Street Lighting	g	0.58	95.00	\$55.10	
St Paul MN 55116-2016						\$103.16	
*1907 SAUNDERS AVE		*** Owner and Taxpayo	er ***				
*Ward: 3			Total Assessm	nent:	-	\$103.16	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$103.16	
James R Janssen Tr	HIGHVIEW ADDITION W 15 FT OF	Street Sweeping - Resid	lential Stree	0.41		\$23.78	<u> </u>
Louise E Janssen Tr	LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping		0.14	58.00	\$8.12	10-20-23-24-0033
1911 Saunders Ave		Citywide Street Lighting	g	0.58	58.00	\$33.64	
St Paul MN 55116-2016					_	\$65.54	
*1911 SAUNDERS AVE		*** Owner and Taxpayo	er ***		_	<u> </u>	
*Ward: 3			Total Assessn	nent:		\$65.54	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$65.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David James Beecham	HIGHVIEW ADDITION W 10 FT OF	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60		
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF LOT 32 BLK 6	Alley Sweeping		0.14	60.00	\$8.40		
1856 Beechwood Ave	E01 32 BER 0	Citywide Street Lightin	ıg	0.58	60.00	\$34.80		
St Paul MN 55116-2027					_	\$67.80		
*1856 BEECHWOOD AVE		*** Owner and Taxpay	er ***					
*Ward: 3			Total Assess	ment:	-	\$67.80		
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$67.80		
Robert F Sausen	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Resid	— — — - dential Stree					
Patricia A Sausen	3O AND ALL OF LOT 29 BLK 6	Alley Sweeping	aviium Surv	0.14	60.00	\$8.40	10-20-23-24-0009	
1846 Beechwood Ave		Citywide Street Lightin	ıg	0.58	60.00	\$34.80		
St Paul MN 55116-2027		, .			=	\$67.80		
*1846 BEECHWOOD AVE		*** Owner and Taxpay	er ***			φ07.00		
*Ward: 3			Total Assess	ment:		\$67.80		
*Pending as of: 8/24/2021			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
						\$0.00		
						\$0.00		
						\$67.80		
	HIGHVIEW ADDITION LOT 25 BLK 6	Street Sweeping - Resid						
Lucy R Morgan	Indiview Addition Edi 23 BER 0	Alley Sweeping - Resid	acmiai Siret	0.41 0.14	40.00 40.00	\$16.40 \$5.60	16-28-23-24-0072	
1830 Beechwood Ave St Paul MN 55116-2027		Citywide Street Lightin	ισ	0.58	40.00	\$23.20		
		eng wide succe signal	.6	0.50	=	\$45.20		
*1830 BEECHWOOD AVE *Ward: 3		*** Owner and Taxpay	er ***			\$45.20		
*Pending as of: 8/24/2021			Total Assessment:			\$45.20		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo			\$45.20		

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon M Peterson 1901 Saunders Ave St Paul MN 55116-2034	HIGHVIEW ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	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	16-28-23-24-0074
*1901 SAUNDERS AVE *Ward: 3		*** Owner and Taxpayer	r ***		_	\$93.63	
*Pending as of: 8/24/2021		•	Total Assessme	ent:	-	\$93.63	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$93.63	
	HIGHVIEW ADDITION EX W 20 FT	Street Sweeping - Reside	ential Stree	0.41		\$24.60	
1893 Saunders Ave	LOT 3 AND ALL OF LOT 4 BLK 6	Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-2034		Citywide Street Lighting		0.58	60.00	\$34.80	
*1893 SAUNDERS AVE					-	\$67.80	
*Ward: 3		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$67.80	
			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$67.80	
	HIGHVIEW ADDITION W 1/2 OF LOT 6	Street Sweeping - Reside	ential Stree	0.41			
Lindsay P Pihaly	AND ALL OF LOT 5 BLK 6	Alley Sweeping		0.14	60.00	\$8.40	
1887 Saunders Ave		Citywide Street Lighting		0.58	60.00	\$34.80	
St Paul MN 55116-2034					-	\$67.80	
*1887 SAUNDERS AVE		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessme	ent:	-	\$67.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$67.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
 Myong C Ball	HIGHVIEW ADDITION E 10 FT OF LOT	Street Sweeping - Residen	ntial Stree 0).41	50.00	\$20.50	
1875 Saunders Ave	7 AND ALL OF LOT 8 BLK 6	Alley Sweeping).14	50.00	\$7.00	
St Paul MN 55116-2034		Citywide Street Lighting	0).58	50.00	\$29.00	
*1875 SAUNDERS AVE *Ward: 3		*** Owner and Taxpayer	***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assessment:			\$56.50	
		T	This Payment:			\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$56.50	
	HIGHVIEW ADDITION W 1/2 OF LOT	Street Sweeping - Residen		<u> </u>			16 29 22 24 0099
Emma C Davis	21 AND ALL OF LOT 20 BLK 6	Alley Sweeping).14	60.00	\$8.40	16-28-23-24-0088
1829 Saunders Ave		Citywide Street Lighting).58	60.00	\$34.80	
St Paul MN 55116-2034		, , ,			_	\$67.80	
*1829 SAUNDERS AVE		*** Owner and Taxpayer	***			\$07.00	
*Ward: 3		T	Cotal Assessment:			\$67.80	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		C	Current Year Principa	al:		\$0.00	
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$67.80	
	HIGHVIEW ADDITION E 7 FT OF LOT	Street Sweeping - Residen	ntial Stree 0).41			<u> </u>
Claire Kolar	23 AND EX E 5 FT LOT 22 BLK 2	Alley Sweeping).14	42.00	\$5.88	10-20-23-24-0073
1918 Saunders Ave		Citywide Street Lighting	0).58	42.00	\$24.36	
St Paul MN 55116-2059					_	\$47.46	
*1918 SAUNDERS AVE		*** Owner and Taxpayer	***				
*Ward: 3			Cotal Assessment:			\$47.46	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:	:		\$0.00	
		P	Payoff Amount:			\$47.46	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John R Rosten Martha E Faust 1904 Saunders Ave	HIGHVIEW ADDITION LOT 18 BLK 2	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	16-28-23-24-0096
St Paul MN 55116-2059		***	als als als		_	\$87.28	
*1904 SAUNDERS AVE		*** Owner and Taxpay	ver ***				
*Ward: 3			Total Assess	ment:		\$87.28	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.28	
Kirk A Pennings	HIGHVIEW ADDITION EX E 5 FT LOT	Street Sweeping - Resid	dential Streε		— — 75.00	\$30.75	
Rebecca L Huls	10 AND ALL OF LOT 9 BLK 2	Alley Sweeping		0.14	75.00	\$10.50	10 20 20 21 0027
1937 Rome Ave		Citywide Street Lightin	ng	0.58	75.00	\$43.50	
St Paul MN 55116-2032					-	\$84.75	
*1937 ROME AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:	-	\$84.75	
*Pending as of: 8/24/2021			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.75	
	HIGHVIEW ADDITION LOT 12 BLK 2	Street Sweeping - Resid	dential Streε				16-28-23-24-0099
1925 Rome Ave		Alley Sweeping		0.14	40.00	\$5.60	10 20 20 21 0022
St Paul MN 55116-2032		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*1925 ROME 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	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 184
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Whitehead Mary K Whitehead 1917 Rome Ave	HIGHVIEW ADDITION LOT 14 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	16-28-23-24-0101
St Paul MN 55116-2032 *1917 ROME AVE		*** Owner and Taxpay	_{/er} ***		_	\$45.20	
*Ward: 3		o wher and ranpay				0.45.20	
*Pending as of: 8/24/2021			Total Assessi			\$45.20 \$0.00	
S			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$45.20	
Elizabeth Moriarty	HIGHVIEW ADDITION LOT 15 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	16-28-23-24-0102
John Hicks		Alley Sweeping		0.14	40.00	\$5.60	
1913 Rome Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55116-2032						\$45.20	
*1913 ROME 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	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.20	
	HIGHVIEW ADDITION LOT 17 BLK 2	Street Sweeping - Resid	dential Stree		82.50		<u> </u>
913 Howell St S		Alley Sweeping		0.14	40.00	\$5.60	10-20-23-24-0104
St Paul MN 55116-2005		Citywide Street Lightin	ıg	0.58	82.50	\$47.85	
*913 HOWELL ST S					-	\$87.28	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$87.28	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$87.28	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel Sellner 1846 Saunders Ave St Paul MN 55116 *1846 SAUNDERS AVE	HIGHVIEW ADDITION W 20 FT OF LOT 28 AND ALL OF LOT 29 BLK 7	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80 \$67.80	16-28-23-24-0117
*Ward: 3		*** Owner and Taxpaye	er ***			\$07.80	
*Pending as of: 8/24/2021			Total Assessm This Payment			\$67.80 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	nt:		\$67.80	
Volker R Landenberger	HIGHVIEW ADDITION LOT 26 BLK 7	Street Sweeping - Resid	ential Stree				
Jodi L Landenberger		Alley Sweeping	chuai Succ	0.14	40.00	\$5.60	16-28-23-24-0119
1834 Saunders Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-2033					-	\$45.20	
*1834 SAUNDERS AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm			\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$45.20	
			rayon Amou	int.		343.20	
	HIGHVIEW ADDITION LOT 25 BLK 7	Street Sweeping - Resid	ential Stree	0.41		\$16.40	
Julie Day		Alley Sweeping		0.14	40.00	\$5.60	
1830 Saunders Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-2033 *1830 SAUNDERS AVE		*** Owner and Taxpaye	er ***			\$45.20	
*Ward: 3		1 7	Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$45.20	

22:18:07 10/4/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 188
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Tester 1865 Rome Ave St Paul MN 55116-2030	HIGHVIEW ADDITION LOT 11 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	16-28-23-24-0131
*1865 ROME AVE *Ward: 3		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm		-	\$45.20	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
Byron T Jones	HIGHVIEW ADDITION EX W 10 FT	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	16-28-23-24-0133
Margaret S Jones	LOT 13 AND ALL OF LOT 14 BLK 7	Alley Sweeping		0.14	70.00	\$9.80	
1855 Rome Ave		Citywide Street Lighting	5	0.58	70.00	\$40.60	
St Paul MN 55116-2030 *1855 ROME AVE		*** Owner and Taxpaye	er ***			\$79.10	
*Ward: 3			Total Assessm	nent:		\$79.10	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$79.10	
Catherine C Roberts Martin	HIGHVIEW ADDITION LOT 15 BLK 7	Street Sweeping - Reside	 ential Stree				
Peter L Martin		Alley Sweeping	ential Stree	0.14	40.00	\$5.60	10-28-23-24-0134
1849 Rome Ave		Citywide Street Lighting	7	0.58	40.00	\$23.20	
St Paul MN 55116-2030					_	\$45.20	
*1849 ROME AVE		*** Owner and Taxpaye	er ***			* 15.21	
*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	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 189
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Catherine E Hernlem Christopher C Hernlem 1841 Rome Ave	HIGHVIEW ADDITION LOT 17 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	16-28-23-24-0136
St Paul MN 55116-2030 *1841 ROME AVE		*** Owner and Taxpayer	r ***			\$45.20	
*Ward: 3 *Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20 \$0.00	
Ü			This Payment: Current Year Pr Current Year In	-		\$0.00 \$0.00 \$0.00	
			Payoff Amount			\$45.20	
	HIGHVIEW ADDITION LOT 18 BLK 7	Street Sweeping - Reside					
Jan L Nelson 1837 Rome Ave	Individual Abbrilance To Beach	Alley Sweeping - Reside	muai Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	16-28-23-24-0137
St Paul MN 55116-2030		Citywide Street Lighting		0.58	40.00	\$23.20	
*1837 ROME 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 Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$45.20	
	HIGHVIEW ADDITION EX W 10 FT	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	16-28-23-24-0139
1827 Rome Ave	LOT 20 AND EX E 20 FT LOT 21 BLK 7	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55116-2030		Citywide Street Lighting		0.58	50.00	\$29.00	
*1827 ROME AVE		*** 0 1 T	***			\$56.50	
*Ward: 3		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$56.50	
			This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$56.50	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 190
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Kirmeier	HIGHVIEW ADDITION E 20 FT OF LOT	Street Sweeping - Commo	ercial/Art	1.04	62.50	\$65.00	
Elizabeth V Sorensen	21 AND ALL OF LOT 22 BLK 7	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	
919 Fairview Ave S		Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55116-2419		Citywide Street Lighting		0.58	92.50	\$53.65	
*919 FAIRVIEW AVE S						\$139.35	
*Ward: 3		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessme	nt:	-	\$139.35	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$139.35	
							
Shawn Holmes	HIGHVIEW ADDITION E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	60.00	\$24.60	16-28-23-24-0141
Melissa Holmes	14 AND ALL OF LOT 13 BLK 1	Alley Sweeping		0.14	60.00	\$8.40	
1914 Rome Ave		Citywide Street Lighting		0.58	60.00	\$34.80	
St Paul MN 55116-2031 *1914 ROME AVE		*** Owner and Taxpayer	***			\$67.80	
*Ward: 3		-	Total Assessme	ent:	-	\$67.80	
*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:		\$67.80	
Brian Mcgee	HIGHVIEW ADDITION LOT 12 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	107.00	\$43.87	16-28-23-24-0142
Andrea Mcgee		Alley Sweeping		0.14	39.00	\$5.46	
1906 Rome Ave		Citywide Street Lighting		0.58	107.00	\$62.06	
St Paul MN 55116-2031						\$111.39	
*1906 ROME AVE		*** Owner and Taxpayer	***				
*Ward: 3		-	Total Assessme	ent:		\$111.39	
*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:		\$111.39	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 194
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra V Fenner	HIGHVIEW ADDITION LOTS 22 AND	Street Sweeping - Commerc		62.50	\$65.00	16-28-23-24-0167
1822 Rome Ave	LOT 23 BLK 8	Street Sweeping - Residentia		40.00	\$16.40	
St Paul MN 55116-2029		Alley Sweeping	0.14	80.00	\$11.20	
*1822 ROME AVE		Citywide Street Lighting	0.58	102.50	\$59.45	
*Ward: 3					\$152.05	
*Pending as of: 8/24/2021		*** Owner and Taxpayer **	*			
		Tot	al Assessment:		\$152.05	
		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:		\$0.00	
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$152.05	
	HIGHVIEW ADDITION EX E 35 FT LOT	Street Sweeping - Commerc	ial/Art 1.04		<u> </u>	<u> </u>
Maxwell Novak	7 AND ALL OF LOT 6 BLK 8	Alley Sweeping	0.14	53.00	\$7.42	10-28-23-24-01/2
1879 Montreal Ave		Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55116-2665				=	\$93.28	
*1879 MONTREAL AVE		*** Owner and Taxpayer **	*		4.0.0	
*Ward: 3		Tot	al Assessment:	<u>-</u>	\$93.28	
*Pending as of: 8/24/2021		Thi	s Payment:		\$0.00	
		Cui	rent Year Principal:	\$0.00		
		Cui	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$93.28	
Maureen E Terry	HIGHVIEW ADDITION E 21 FT OF LOT	Street Sweeping - Commerc	ial/Art 1.04	— — 70.00		16 20 22 24 0176
1855 Montreal Ave	12 W 5 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping	0.14	70.00	\$9.80	16-28-23-24-0176
St Paul MN 55116-2036	13 BLK 8	Citywide Street Lighting	0.58	70.00	\$40.60	
*1855 MONTREAL AVE		, ,		=	\$123.20	
*Ward: 3		*** Owner and Taxpayer **	*		\$123.20	
*Pending as of: 8/24/2021		Tot	al Assessment:	-	\$123.20	
		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$123.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martin E Johnston Kristine R Johnston 1841 Montreal Ave	HIGHVIEW ADDITION E 15 FT OF LOT 15 EX E 38 FT LOT 17 AND ALL OF LOT 16 BLK 8	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	16-28-23-24-0178
St Paul MN 55116-2036 *1841 MONTREAL AVE		*** Owner and Taxpay	ver ***			\$114.40	
*Ward: 3		owner and raxpay				011440	
*Pending as of: 8/24/2021			Total Assess			\$114.40 \$0.00	
C			This Payment Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$114.40	
Daniel E Aune	HIGHVIEW ADDITION E 38 FT OF LOT 17 AND W 1/2 OF LOT 18 BLK 8	Street Sweeping - Com	mercial/Art	1.04	60.00	\$62.40	16-28-23-24-0179
Karen A Aune	17 AND W 1/2 OF LOT 18 BLK 8	Alley Sweeping		0.14	60.00	\$8.40	
1837 Montreal Ave		Citywide Street Lightin	ıg	0.58	60.00	\$34.80	
St Paul MN 55116-2036 *1837 MONTREAL AVE		*** Owner and Taxpay	er ***			\$105.60	
*Ward: 3		1 3			<u>-</u>	\$105.00	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$105.60 \$0.00	
-			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$105.60	
Mark Hoerr	HIGHVIEW ADDITION E 1/4 OF LOT	Street Sweeping - Com	mercial/Art	1.04	55.00	\$57.20	16-28-23-24-0181
1825 Montreal Ave	19 AND ALL OF LOT 20 BLK 8	Alley Sweeping		0.14	55.00	\$7.70	
St Paul MN 55116		Citywide Street Lightin	ıg	0.58	55.00	\$31.90	
*1825 MONTREAL AVE						\$96.80	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$96.80	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$96.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 196
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karen K Whisler Tr 13015 Se 93rd Cir Summerfield FL 34491-9332	HIGHVIEW ADDITION LOT 21 BLK 8	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	80.50 44.00 80.50	\$83.72 \$6.16 \$46.69	16-28-23-24-0182
*951 FAIRVIEW AVE S *Ward: 3		*** Owner and Taxpaye	er ***		_	\$136.57	
*Pending as of: 8/24/2021			Total Assessm			\$136.57	
			This Payment			\$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amou			\$136.57	
	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Reside	ential Stree				
Armanda J Barner	17 AND ALL OF LOT 16 BLK 1	Alley Sweeping Reside	ential Stree	0.14	60.00	\$8.40	16-28-23-24-0184
1928 Rome Ave		Citywide Street Lighting	5	0.58	60.00	\$34.80	
St Paul MN 55116-2031					_	\$67.80	
*1928 ROME AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessm	nent:		\$67.80	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$67.80	
Madeline E Hulcher	HIGHVIEW ADDITION E 17 FT OF LOT	Street Sweeping - Comn	nercial/Art	1.04		\$54.08	
1865 Montreal Ave	9 AND EX E 9 FT LOT 10 BLK 8	Alley Sweeping		0.14	52.00	\$7.28	
St Paul MN 55116-2036		Citywide Street Lighting	7	0.58	52.00	\$30.16	
*1865 MONTREAL AVE						\$91.52	
*Ward: 3		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assessm			\$91.52	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$91.52	

22:18:07 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		Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Vanvorst	HIGHVIEW ADDITION LOT 15 BLK 6	Street Sweeping - Resid	dential Streε	0.41	40.00	\$16.40	16-28-23-24-0188
1849 Saunders Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55116-2034		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*1849 SAUNDERS AVE						\$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	
Brooks R Welch	HIGHVIEW ADDITION LOT 3 BLK 8	Street Sweeping - Com	mercial/Art				
Heidi L Welch		Alley Sweeping	meretal / mv	0.14	44.00	\$6.16	16-28-23-24-0192
1891 Montreal Ave		Citywide Street Lightin	ıg	0.58	44.00	\$25.52	
St Paul MN 55116-2036		, ,			=	\$77.44	
*1891 MONTREAL AVE		*** Owner and Taxpay	er ***			Ψ//	
*Ward: 3			Total Assess	ment:	-	\$77.44	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$77.44	
	ALL GELOT IA ANN WILL GELOT U	Street Sweeping - Resid					
Ion Skillrud	ALL OF LOT 10 AND W ½ OF LOT 11 AND THE S 17 FT OF W ½ OF LOT 20	Citywide Street Lightin		0.41	60.00	\$24.80 \$34.80	16-28-23-24-0197
Sarah Skillrud 1921 Saunders Ave	AND THE S 17 FT OF LOT 21 ALL IN	City wide Street Lightin	15	0.56	=	•	
St Paul MN 55116-2016	BLOCK 3	*** Owner and Taxpay	er ***			\$59.40	
*1921 SAUNDERS AVE		<u>F</u> y	Total Assess	mont	-	\$59.40	
*Ward: 3			This Paymen			\$39.40 \$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$59.40	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 198
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher A Cheney Quinn L Mast 1846 Montreal Ave	BOHLAND'S EDGCUMBE HILLS LOT 6 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	50.00 50.00 50.00	\$52.00 \$7.00 \$29.00	16-28-23-31-0006
St Paul MN 55116-2035 *1846 MONTREAL AVE		*** Owner and Taxpay	/er ***		_	\$88.00	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess		-	\$88.00	
, and the second			This Paymer	r Principal:		\$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$88.00	
Mark E Monahan Rial Kathleen M Monahan Rial	BOHLAND'S EDGCUMBE HILLS LOT 9 BLK 1	Street Sweeping - Com	 mercial/Art			\$52.00 \$7.00	16-28-23-31-0009
1858 Montreal Ave		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55116-2035 *1858 MONTREAL AVE		*** Owner and Taxpay	/er ***			\$88.00	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer	nt:		\$88.00 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$88.00	
			— —				
Tracy Bomberg 1884 Montreal Ave	BOHLAND'S EDGCUMBE HILLS LOT 15 BLK 1	Street Sweeping - Com Alley Sweeping	mercial/Art	1.04 0.14	50.00 50.00	\$52.00 \$7.00	16-28-23-31-0015
St Paul MN 55116-2035		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*1884 MONTREAL AVE *Ward: 3		*** Owner and Taxpay	er ***			\$88.00	
*Pending as of: 8/24/2021			Total Assess		-	\$88.00	
			This Paymer Current Yea			\$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$88.00	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 199
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William F Grenke	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Comr	mercial/Art	1.04	50.00	\$52.00	16-28-23-31-0016
Karen J Amidon	16 BLK 1	Alley Sweeping		0.14	50.00	\$7.00	
1888 Montreal Ave		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55116-2035 *1888 MONTREAL AVE		*** Owner and Taxpayo	er ***		_	\$88.00	
*Ward: 3		1 7	Total Assessr	ment:		\$88.00	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year		\$0.00		
			Current Year	•		\$0.00	
			Payoff Amou			\$88.00	
		. — — — — —					
William T Joyce	BOHLAND'S EDGCUMBE HILLS LOT 17 BLK 1	Street Sweeping - Comr	mercial/Art	1.04	50.00	\$52.00	16-28-23-31-0017
Sharyn V Joyce	1/ BLK 1	Alley Sweeping Citywide Street Lighting	~	0.14	50.00 50.00	\$7.00 \$29.00	
1892 Montreal Ave		Citywide Street Lighting	g	0.58	30.00		
St Paul MN 55116-2035		*** Owner and Taxpayo	***			\$88.00	
*1892 MONTREAL AVE		Owner and Taxpayo	er ****				
*Ward: 3			Total Assessr	nent:		\$88.00	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$88.00	
Christopher Casto	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Com		1.04		\$52.00	<u> </u>
1896 Montreal Ave	18 BLK 1	Alley Sweeping		0.14	50.00	\$7.00	10-20-23-31-0010
St Paul MN 55116-2035		Citywide Street Lighting	g	0.58	50.00	\$29.00	
*1896 MONTREAL AVE					_	\$88.00	
*Ward: 3		*** Owner and Taxpayo	er ***			*****	
*Pending as of: 8/24/2021			Total Assessr			\$88.00	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.00	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 200
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Reside	ential Stree	0.41	65.00	\$26.65	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26	Alley Sweeping		0.14	65.00	\$9.10	
1877 Yorkshire Ave	BLK 1	Citywide Street Lighting	3	0.58	65.00	\$37.70	
St Paul MN 55116-2405					==	\$73.45	
*1877 YORKSHIRE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$73.45	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$73.45	
	BOHLAND'S EDGCUMBE HILLS E 10	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Kathleen Ryan Lisk	FT OF LOT 29 AND ALL OF LOT 30	Alley Sweeping		0.14	60.00	\$8.40	10-20-23-31-0020
1861 Yorkshire Ave	BLK 1	Citywide Street Lighting	3	0.58	60.00	\$34.80	
St Paul MN 55116-2405					=	\$67.80	
*1861 YORKSHIRE 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	int:		\$67.80	
Gregory P Bernard	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Reside	ential Stree				
1855 Yorkshire Ave	40 FT LOT 32 AND ALL OF LOT 31	Alley Sweeping Reside	chilai Sirce	0.14	60.00	\$8.40	16-28-23-31-0029
St Paul MN 55116-2405	BLK 1	Citywide Street Lighting	g	0.58	60.00	\$34.80	
*1855 YORKSHIRE AVE		,			_	\$67.80	
*Ward: 3		*** Owner and Taxpaye	er ***			\$67.00	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$67.80	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$67.80	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 201
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Malmgren Kerri S Ramsey Malgren 979 Fairview Ave S	BOHLAND'S EDGCUMBE HILLS N 1/2 OF LOTS 37 38 AND LOT 39 BLK 1	Street Sweeping - Con Alley Sweeping Citywide Street Lighti		1.04 0.14 0.58	82.00 160.00 82.00	\$85.28 \$22.40 \$47.56	16-28-23-31-0035
St Paul MN 55116-2453 *979 FAIRVIEW AVE S		*** Owner and Taxpa	yer ***		_	\$155.24	
*Ward: 3 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$155.24 \$0.00 \$0.00 \$0.00 \$155.24	
Daniel Sellner 857 Kenneth St St Paul MN 55116-2044 *1923 YORKSHIRE AVE	BOHLAND'S EDGCUMBE HILLS EX W 20 FT LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Res Citywide Street Lighti	ng	0.41 0.58	109.50 109.50 =	\$44.90 \$63.51 \$108.41	16-28-23-31-0043
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$108.41 \$0.00 \$0.00 \$0.00 \$108.41	
Dennis R Johnson Mary K Katynski Johnson 1007 Fairview Ave S St Paul MN 55116-2454	BOHLAND'S EDGCUMBE HILLS EX PART N OF L RUN FROM A PT 75 FT S FROM NE COR OF LOT 1 TO A PT 75 FT S FROM NW COR OF LOT 3 LOTS 1 2 AND LOT 3 BLK 3	Street Sweeping - Con Citywide Street Lighti	ng	1.04	81.00 81.00	\$84.24 \$46.98 \$131.22	<u>16-28-23-31-0045</u>
*1007 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/24/2021	THE EST SEEK S	Owner and Taxpa	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$131.22 \$0.00 \$0.00 \$0.00 \$131.22	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Gulling Mary Stalter Gulling	BOHLAND'S EDGCUMBE HILLS W 37 FT OF LOT 5 AND E 28 FT OF LOT 6 BLK 3	Street Sweeping - Resident Citywide Street Lighting		0.41	65.00 65.00	\$26.65 \$37.70	16-28-23-31-0047
1844 Yorkshire Ave St Paul MN 55116-2404		*** Owner and Taxpay	yer ***		_	\$64.35	
*1844 YORKSHIRE AVE			Total Assessn	nent:		\$64.35	
*Ward: 3 *Pending as of: 8/24/2021			This Payment	:		\$0.00	
rending as of. 6/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$64.35	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Resi	idential Stree	0.41			
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC	Citywide Street Lightin	ng	0.58	53.00	\$30.74	10 20 20 01 00 15
1852 Yorkshire Ave	ADJ E OF A L 260 FT W OF AND PAR WITH E L OF LOT 4 ALSO EX E 4 FT				_	\$52.47	
St Paul MN 55116-2404	LOT 8 BLK 3	*** Owner and Taxpay	yer ***				
*1852 YORKSHIRE AVE			Total Assessn	nent:	-	\$52.47	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$52.47	
	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Resident					
Elizabeth R Wedel 1872 Yorkshire Ave	40 FT OF LOT 4 AND EX ELY 30 FT	Citywide Street Lightir		0.41	60.00	\$34.80	16-28-23-31-0053
St Paul MN 55116-2404	LOT 3 BLK 4	City wide bareet Eightin	6	0.50	=		
*1872 YORKSHIRE AVE		*** Owner and Taxpay	yer ***			\$59.40	
*Ward: 3			Total Assessn	nent:	-	\$59.40	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$59.40	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janet Oliver 1876 Yorkshire Ave	BOHLAND'S EDGCUMBE HILLS EX ELY 40 FT LOT 4 AND ALL OF LOT 5 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$34.80	16-28-23-31-0054
St Paul MN 55116-2404	BLK 4				=	\$59.40	
*1876 YORKSHIRE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$59.40	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$59.40	
	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Reside	ential Stree				
Catherine J Polacek	IO FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting		0.58	60.00	\$34.80	10 20 25 51 0035
1880 Yorkshire Ave	DLK 4				_	\$59.40	
St Paul MN 55116-2404		*** Owner and Taxpaye	er ***				
*1880 YORKSHIRE AVE			Total Assessn	nent:	-	\$59.40	
*Ward: 3			This Payment	::		\$0.00	
*Pending as of: 8/24/2021			Current Year	\$0.00			
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$59.40	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Reside	 ential Streε				
1886 Yorkshire Ave	OF LOTS 7 AND 8 E OF A L RUN FROM	Citywide Street Lighting		0.58	61.00	\$35.38	10-20-23-31-0030
St Paul MN 55116-2404	PT ON N L OF AND 7 FT E FROM NW COR OF SD LOT 7 TO PT ON S L OF				_	\$60.39	
*1886 YORKSHIRE AVE	AND 5 FT W FROM SE COR OF SD LOT 8 EX E 10 FT OF SD LOT 7 BLK 4	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn			\$60.39	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.39	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 204
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick D Kirchner	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Resid		0.41	203.00	\$83.23	16-28-23-31-0059
Anne K Kirchner	II BLK 4	Citywide Street Lightin	ıg	0.58	203.00	\$117.74	
1919 Hampshire Ave St Paul MN 55116-2401		*** Owner and Taxpay	er ***			\$200.97	
*1919 HAMPSHIRE AVE		o wher and rampay					
*Ward: 3			Total Assessi			\$200.97	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
S			Current Year Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$200.97	
Jane A Perman	BOHLAND'S EDGCUMBE HILLS ALL OF ORME COURT VAC ADJ AND SELY	Street Sweeping - Resid		0.41	86.00	\$35.26	16-28-23-31-0064
1863 Hampshire Ave	25 FT OF LOT 18 BLK 4	Citywide Street Lightin	ıg	0.58	86.00	\$49.88	
St Paul MN 55116-2401		*** 0 1 T	של של של			\$85.14	
*1863 HAMPSHIRE AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessi	ment:		\$85.14	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$85.14	
	DOWN ANDS EDGGIMBERING SWIV	Street Systeming Design	doutiol Street				
Bonnie Jaffe 1857 Hampshire Ave	BOHLAND'S EDGCUMBE HILLS WLY 5 FT OF LOT 10 AND NO PART OF	Street Sweeping - Resid Citywide Street Lightin		0.41	69.00	\$40.02	16-28-23-31-0065
St Paul MN 55116-2401	ORME COURT VAC ADJ AND LOT 9	City wide Succe Digitali	·b	0.50	=	\$68.31	
*1857 HAMPSHIRE AVE	BLK 3	*** Owner and Taxpay	er ***			\$08.31	
*Ward: 3			Total Assessi	ment:	-	\$68.31	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.31	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Jennrich Eric A Jennrich	BOHLAND'S EDGCUMBE HILLS ELY 20 FT MEASURED ON NELY AND	Street Sweeping - Reside		0.41	80.00 80.00	\$32.80 \$46.40	16-28-23-31-0067
1845 Hampshire Ave	SWLY LINES OF LOT 11 AND ALL OF LOT 12 BLK 3			0.50	_	\$79.20	
St Paul MN 55116-2401		*** Owner and Taxpaye	er *** 				
*1845 HAMPSHIRE AVE *Ward: 3			Total Assess	ment:		\$79.20	
			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.20	
	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Comm	 nercial/Art				
1035 Fairview Ave S	OF LOTS 14 15 & 16 S&E OF FOL DESC	Street Sweeping - Reside	ential Stree	0.41	70.00	\$28.70	10 20 20 01 000)
St Paul MN 55116-2454	LINE; COM AT SE COR LOT 16 TH W ON S LINE EXT 140 FT TO BEG; TH N	Citywide Street Lighting	3	0.58	110.00	\$63.80	
*1035 FAIRVIEW AVE S *Ward: 3	PAR TO E LINE LOT 16 TO A POINT 140 FT S OF N LINE LOT 16 EXT &	*** Owner and Taxpaye	er ***		-	\$134.10	
*Pending as of: 8/24/2021			Total Assess	ment:		\$134.10	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$134.10	
Angele Hencon	BOHLAND'S EDGCUMBE HILLS N 70	Street Sweeping - Comm	nercial/Art				
Angela Hanson 1019 Fairview Ave S	FT OF E 150 FT OF LOTS 14 15 AND	Citywide Street Lighting		0.58	70.00	\$40.60	16-28-23-31-0071
St Paul MN 55116-2454	LOT 16 BLK 3	City wide Street Eighting	,	0.50	70.00	\$113.40	
*1019 FAIRVIEW AVE S		*** Owner and Taxpaye	er ***			\$113.40	
*Ward: 3			Total Assess	ment:	•	\$113.40	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	

\$113.40

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 206
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adam Lutgen Molly Lutgen	BOHLAND'S EDGCUMBE HILLS EX NWLY 12 75/100 FT LOT 2 AND PART OF LOT 3 NWLY OF FOL L BEG ON	Street Sweeping - Resid Citywide Street Lighting		0.41	130.00 130.00	\$53.30 \$75.40	16-28-23-31-0073
1848 Hampshire Ave St Paul MN 55116-2402	SLY L OF AND 17 FT ELY OF SW COR OF LOT 3 TH NELY TO POINT ON NLY L OF AND 85 8/10 FT ELY FROM NW	*** Owner and Taxpaye	er ***		_	\$128.70	
*1848 HAMPSHIRE AVE			Total Assessm	nent:		\$128.70	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/24/2021			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$128.70	
Peter M Glick	BOHLAND'S EDGCUMBE HILLS SLY	Street Sweeping - Comm	nercial/Art	1.04		\$93.60	
Harriet M Glick	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5	Citywide Street Lighting	g	0.58	90.00	\$52.20	
2349 Edgcumbe Rd	521. 5				_	\$145.80	
St Paul MN 55116-2766		*** Owner and Taxpaye	er ***				
*2349 EDGCUMBE RD			Total Assessm	nent:	-	\$145.80	
*Ward: 3			This Payment:	:		\$0.00	
*Pending as of: 8/24/2021			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$145.80	
Cathy Sue Tobias Trust	BOHLAND'S EDGCUMBE HILLS NLY	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
Po Box 726	10 FT OF LOT 48 AND EX NLY 20 FT	Citywide Street Lighting		0.58	90.00	\$52.20	10-20-23-31-00/7
Anna Maria FL 34216-0726	LOT 50 AND ALL OF LOT 49 BLK 5		_		=	\$89.10	
*28 ORME CT		*** Owner and Taxpaye	er ***			ψ07.10	
*Ward: 3			Total Assessm	nent:		\$89.10	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$89.10	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 207
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth Reba Friend	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Resid		0.41	161.50	\$66.22	16-28-23-31-0085
15 Orme Court	TO WIDENED ALLEY AND EX SLY 18 FT LOT 38 AND ALL OF LOT 37 BLK	Citywide Street Lightin	ıg	0.58	161.50	\$93.67	
St Paul MN 55116-2702	5				_	\$159.89	
*15 ORME CT		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assessn	nent:		\$159.89	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$159.89	
Andrew C Nelson	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Resid	— — — — dential Stree				
Michelle J Doyle	TO WIDENED ALLEY AND EX SWLY	Citywide Street Lightin		0.58	74.00	\$42.92	10-20-23-31-0007
1878 Hampshire Ave	32 FT LOT 34 ALSO PART OF LOT 35 WLY OF L RUN FROM INTERSECTION				_	\$73.26	
St Paul MN 55116-2403	OF NLY LINES OF SD WIDENED	*** Owner and Taxpay	er ***			φ/3.20	
*1878 HAMPSHIRE AVE	ALLEY TO PT ON NLY L OF AND 26		T + 1 A			672.26	
*Ward: 3			Total Assessm			\$73.26	
*Pending as of: 8/24/2021			This Payment			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$73.26	
			1 ayon Amou	int.		\$13.20	
Joseph P Schwebel	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Resid	 dential Streε	0.41	— — 		
Maryann G Schwebel	33 AND SWLY 32 FT OF LOT 34 BLK 5	Citywide Street Lightin	ıg	0.58	91.00	\$52.78	
15 Orme Ln	J				=	\$90.10	
St Paul MN 55116-2761		*** Owner and Taxpay	er ***				
*15 ORME LN			Total Assessn	nent:		\$90.10	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$90.10	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beryl A Berke 1900 Hampshire Ave	BOHLAND'S EDGCUMBE HILLS PART OF LOT 31 NLY OF A L RUN FROM PT ON E L 31 FT SLY FROM NE COR TO	Street Sweeping - Resid		0.41 0.58	77.50 77.50	\$31.78 \$44.95	16-28-23-31-0089
St Paul MN 55116-2403 *1900 HAMPSHIRE AVE	PT ON W L 20 FT SLY FROM NW COR OF SD LOT 31 AND ALL OF LOT 32 BLK 5	*** Owner and Taxpay	er ***		_	\$76.73	
*Ward: 3			Total Assess	ment:		\$76.73	
*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:		\$76.73	
	BOHLAND'S EDGCUMBE HILLS S 6 FT	Street Sweeping - Resid	lential Streε				
1066 Howell St S	OF LOT 28 AND PART OF LOT 26 NLY	Citywide Street Lightin	g	0.58	94.00	\$54.52	
St Paul MN 55116-2581	OF A L 35 FT S OF AND PAR WITH N L OF SD LOT 26 AND ALL OF LOT 27				_	\$93.06	
*1066 HOWELL ST S	BLK 5	*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$93.06	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$93.06	
Mary Jane Young	BOHLAND'S EDGCUMBE HILLS N 43	Street Sweeping - Resid	— — — - lential Stree				
1924 Yorkshire Ave	95/100 FT OF LOTS 1 2 AND LOT 3	Citywide Street Lighting		0.58	106.50	\$61.77	10-28-23-31-0093
St Paul MN 55116-2568	BLK 6				=	\$105.44	
*1924 YORKSHIRE AVE		*** Owner and Taxpay	er ***			\$103. 44	
*Ward: 3			Total Assess	ment:		\$105.44	
*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:		\$105.44	

22:18:07 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 209
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Constance M Meginnis	BOHLAND'S EDGCUMBE HILLS N 1/2 OF VAC ALLEY ADJ AND FOL EX N	Street Sweeping - Residen	tial Streε 0.4		\$20.51 \$29.00	16-28-23-31-0096
1010 Prior Ave S St Paul MN 55116-2563	133 95/100 FT LOTS 1 2 AND LOT 3	City wide Street Eighting	0.5	=	\$49.51	
*1010 PRIOR AVE S	BLK 6	*** Owner and Taxpayer	***		\$49.51	
*Ward: 3		- Т	otal Assessment:		\$49.51	
*Pending as of: 8/24/2021		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$49.51	
Patrick S Swanson	BOHLAND'S EDGCUMBE HILLS S 1/2	Street Sweeping - Residen		$\frac{1}{1} - \frac{1}{86.00} - \frac{1}{86.00}$		<u> </u>
1011 Howell St S	OF VAC E W ALLEY ADJ AND E $1/2$	Citywide Street Lighting	0.5		\$49.88	10-20-23-31-0077
St Paul MN 55116-2501	OF VAC N S ALLEY ADJ AND LOT 4 BLK 6			_	\$85.14	
*1011 HOWELL ST S		*** Owner and Taxpayer	***		***	
*Ward: 3		T	otal Assessment:	-	\$85.14	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$85.14	
	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residen				<u> </u>
Sherry Bluhm	OF VAC ALLEY ADJ AND FOL N 25 FT	Citywide Street Lighting	0.5		\$44.66	10-20-23-31-0070
1017 Howell St	OF LOT 6 AND ALL OF LOT 5 BLK 6			=	\$76.23	
St Paul MN 55116-2501		*** Owner and Taxpayer	***			
*1017 HOWELL ST S			otal Assessment:		\$76.23	
*Ward: 3		Т	This Payment:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$76.23	

\$85.86

\$85.86

\$64.35

\$68.31

\$118.26

\$5.72

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Donald F Shaughnessy C/O Donald F Shaughnessy Jr	CONDOMINIUM NUMBER 134 YORKSHIRE CONDOMINIUM UNIT NO 9	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	5.78 5.78	\$2.37 \$3.35	16-28-23-32-0065	
1954 Saunders Ave St Paul MN 55116-2059	NO	*** Owner and Taxpayer	r ***		-	\$5.72		
*2016 YORKSHIRE AVE 206		• • • • • • • • • • • • • • • • • • • •	Total Assessment	t:		\$5.72		
*Ward: 3			This Payment:	••		\$0.00		
*Pending as of: 8/24/2021			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	-		\$0.00		
			Payoff Amount:			\$5.72		
Constitution Tests	CONDOMINIUM NUMBER 134	Street Sweeping - Reside	ntial Strac			\$2.37		
George Thoeming Trustee	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting		0.41	5.78	\$3.35	16-28-23-32-0067	
Mirjana Mladinov Trustee 924 S Broadway Ln	NO 11 & 37	City wide Street Eighting		0.50	=	\$5.72		
Apache Jct AZ 85119-8328		*** Owner and Taxpayer ***						
*2016 YORKSHIRE AVE 203			Total Assessment	t:	-	\$5.72		
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/24/2021		Current Year Principal:						
			Current Year Interest:			\$0.00		
		Payoff Amount:				\$5.72		
	CONDOMNIUM NUMBER 124	Street Sweeping Decide	mtial Street					
Jonathan Paul Weiss Trust Agreement	CONDOMINIUM NUMBER 134 YORKSHIRE CONDOMINIUM UNIT	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	5.78	\$2.37 \$3.35	16-28-23-32-0069	
6483 E Via Algardi Tucson AZ 85750-6381	NO 13 & 22	City wide Street Lighting		0.56	5.76			
*2016 YORKSHIRE AVE 302		*** Owner and Taxpayer	***			\$5.72		
*Ward: 3		·	Total Assessment	t:		\$5.72		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Prir	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$5.72		

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 22
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary A Logan	CONDOMINIUM NUMBER 134	Street Sweeping - Res	sidential Stree	0.41	5.78	\$2.37	16-28-23-32-0072
2016 Yorkshire Ave Unit 305	YORKSHIRE CONDOMINIUM UNIT NO 16	Citywide Street Light	ing	0.58	5.78	\$3.35	
St Paul MN 55116-2588	NO 10				=	\$5.72	
*2016 YORKSHIRE AVE 305		*** Owner and Taxpa	ayer ***				
*Ward: 3			Total Assess	sment:	-	\$5.72	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Year Principal:				
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$5.72	
	CONDOMINIUM NUMBER 134	Street Sweeping - Res	sidential Stree				
2016 Yorkshire Ave #303	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Light	ing	0.58	5.78	\$3.35	10 20 20 02 0070
St Paul MN 55116-2588	NO 17 & 34				=	\$5.72	
*2016 YORKSHIRE AVE 303		*** Owner and Taxpa	ayer ***				
*Ward: 3			Total Assess	sment:	•	\$5.72	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$5.72	
	BORDNER'S WEST VIEW NO. 2 SUBJ	Street Sweeping - Co	 mmercial/Art				
1021 St Paul Ave	TO SEWER ESMT LOT 16 BLK 2	Citywide Street Light		0.58	52.00	\$30.16	10-20-25-52-0072
St Paul MN 55116-2534					_	\$84.24	
*1021 ST PAUL AVE		*** Owner and Taxpa	ayer ***			***	
*Ward: 3			Total Assess	sment:	-	\$84.24	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$84.24	

\$136.13

\$69.30

\$16.26

\$59.40

\$59.40

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Eric Anthony 2049 Magoffin Ave	MURRAY LANE ADDITION PLAT 3 LOT 9 BLK 8	Street Sweeping - Res Citywide Street Lighti		0.41 0.58	60.00	\$24.60 \$34.80	16-28-23-32-0178	
St Paul MN 55116-2528 *2049 MAGOFFIN AVE		*** Owner and Taxpa	yer ***			\$59.40		
*Ward: 3			Total Assess	sment:		\$59.40		
*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:		\$59.40		
	MURRAY LANE ADDITION PLAT 3	Street Sweeping - Res	idential Stree				<u> </u>	
2025 Magoffin Ave	LOT 13 BLK 8	Citywide Street Lighti		0.58	60.00	\$34.80	10-20-23-32-0102	
St Paul MN 55116-2528					_	\$59.40		
*2025 MAGOFFIN AVE		*** Owner and Taxpa	yer ***			******		
*Ward: 3			Total Assess	sment:		\$59.40		
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00		
			Current Yea	r Principal:	\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amo	ount:		\$59.40		
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Con						
1034 Cleveland Ave S Unit 204	PARK CONDOMINIUM ONE UNIT NO	Citywide Street Lighti		0.58	10.04	\$5.82	10-28-23-32-0189	
St Paul MN 55116-3812	204 & GARAGE 20	, ,	8		_	\$16.26		
*1034 CLEVELAND AVE S 204		*** Owner and Taxpa	ver ***			\$10.20		
*Ward: 3		1				01606		
*Pending as of: 8/24/2021			Total Assess			\$16.26		
3			This Paymer			\$0.00		
			Current Yea Current Yea	-		\$0.00 \$0.00		
			Current rea	i interest:		\$0.00		

\$16.26

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yordanos Woldu	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO	Street Sweeping - Com Citywide Street Lightin		1.04	10.04	\$10.44 \$5.82	16-28-23-32-0198
1034 Cleveland Av S #302 St Paul MN 55116-3812	302 & GARAGE UNIT 22	City wide Street Eightin	18	0.56	=	\$16.26	
*1034 CLEVELAND AVE S 302		*** Owner and Taxpay	/er ***			\$10.20	
*Ward: 3			Total Assess	sment:		\$16.26	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$16.26	
Benjamin Stoebner	Unit No 306 & Garage Unit 24	Street Sweeping - Com	mercial/Art				<u> </u>
1034 Cleveland Ave S Unit 306		Citywide Street Lightin		0.58	10.04	\$5.82	10 20 20 02 01//
St Paul MN 55116-3812					_	\$16.26	
*1034 CLEVELAND AVE S 306		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	sment:	-	\$16.26	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amo	ount:		\$16.26	
Amy J Loughrey	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Com	mercial/Art				
1034 Cleveland Ave S #102	PARK CONDOMINIUM ONE UNIT NO 102 & GARAGE UNIT 17	Citywide Street Lightin	ng	0.58	10.04	\$5.82	
St Paul MN 55116-3812						\$16.26	
*1034 CLEVELAND AVE S 102		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	sment:		\$16.26	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year	r Interest:		\$0.00	

\$16.26

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benay Carlstrom 14917 Se Stevenson Dr	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO 305 & GARAGE UNIT 3	Street Sweeping - Com Citywide Street Lightin		1.04	10.04	\$10.44 \$5.82	16-28-23-32-0203
Vancouver WA 98683-8352	303 & GARAGE UNIT 3				_	\$16.26	
*1034 CLEVELAND AVE S 305		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$16.26	
*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:		\$16.26	
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Com	— — — - mercial/Art				<u> </u>
1034 Cleveland Ave S Unit 307	PARK CONDOMINIUM ONE UNIT NO	Citywide Street Lightin		0.58	10.04	\$5.82	10-20-23-32-0204
St Paul MN 55116-3812	307 & GARAGE UNIT 2				_	\$16.26	
*1034 CLEVELAND AVE S 307		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assess	ment:		\$16.26	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amount:			\$16.26	
	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Com					16 29 22 22 0205
1034 Cleveland Ave S Unit 207	PARK CONDOMINIUM ONE UNIT NO.	Citywide Street Lightin		0.58	10.04	\$5.82	16-28-23-32-0205
St Paul MN 55116-3816	207 AND GARAGE UNIT 11	, .	C		_	\$16.26	
*1034 CLEVELAND AVE S 207		*** Owner and Taxpay	/er ***			\$10.20	
*Ward: 3			Total Assess	ment:		\$16.26	
*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:		\$16.26	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kirsten L Peterson	CONDOMINIUM NUMBER 134	Street Sweeping - Reside	ential Stree	0.41	5.78	\$2.37	16-28-23-32-0209
2016 Yorkshire Ave #201	YORKSHIRE CONDOMINIUM UNIT NO.12 & UNIT NO.33	Citywide Street Lighting	;	0.58	5.78	\$3.35	
St Paul MN 55116-2588					_	\$5.72	
*2016 YORKSHIRE AVE 201		*** Owner and Taxpayer	r ***				
*Ward: 3			Total Assessi	ment:		\$5.72	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$5.72	
William Diederich	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Comm	ercial/Art				
1034 Cleveland Ave S Unit 303	PARK CONDOMINIUM ONE UNIT NO.303 & GARAGE UNIT 5	Citywide Street Lighting	;	0.58	10.04	\$5.82	
St Paul MN 55116-3812	NO.303 & GARAGE ONLY				=	\$16.26	
*1034 CLEVELAND AVE S 303		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessi	ment:		\$16.26	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$16.26	
	THE TOWNHOMES OF HIGHLAND	Street Sweeping - Comm	ercial/Art				<u> </u>
Heidi Hildreth	CIC NO.348 THE TOWNHOMES OF	Street Sweeping - Reside		0.41	10.83	\$4.44	10-20-23-32-0230
2056 Villard Ave	HIGHLAND LOT 2 BLK 1	Citywide Street Lighting	Ţ.	0.58	22.17	\$12.85	
St Paul MN 55116-2538					_	\$29.08	
*2056 VILLARD AVE		*** Owner and Taxpayer	r ***				
*Ward: 3		•	Total Assessi	ment:	-	\$29.08	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	

\$29.08

\$32.46

\$52.80

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Verna Ruth Carlson	COMMON INTEREST COMMUNITY	Street Sweeping - Com	mercial/Art	1.04	30.00	\$31.20	16-28-23-32-0253
2042 Montreal Ave	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping		0.14	30.00	\$4.20	
St Paul MN 55116-2012	NO.2042	Citywide Street Lightin	g	0.58	30.00	\$17.40	
*2042 MONTREAL AVE						\$52.80	
*Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:	\$52.80		
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$52.80	
Shih-Hsun Lin	COMMON INTEREST COMMUNITY	Street Sweeping - Com					16 29 22 22 0254
2044 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	mercial/Air	0.14	4.00	\$0.56	16-28-23-32-0254
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lightin	ıg	0.58	29.00	\$16.82	
*2044 MONTREAL AVE	NO.2044				=	\$47.54	
*Ward: 3		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$47.54	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$47.54	
Anna Rodich Hymann	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK	Street Sweeping - Com	mercial/Art	1.04	29.00	\$30.16	16-28-23-32-0255
Lawrence M Rodich	TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping		0.14	4.00	\$0.56	
1345 Deerwood Dr	NO.2046	Citywide Street Lightin	ıg	0.58	29.00	\$16.82	
Eagan MN 55123-1427		*** 0 1 T	4.4.4			\$47.54	
*2046 MONTREAL AVE		*** Owner and Taxpay	er ***		-		
*Ward: 3			Total Assessr			\$47.54	
*Pending as of: 8/24/2021			This Payment			\$0.00	
				Year Principal: \$0.			
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$47.54	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert E Lipscomb 970 Cleveland Ave S St Paul MN 55116-1886	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.970	Street Sweeping - Com Street Sweeping - Resic Citywide Street Lightin	lential Stree	1.04 0.41 0.58	28.00 7.00 35.00	\$29.12 \$2.87 \$20.30	16-28-23-32-0261
*970 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpay	er ***			\$52.29	
*Pending as of: 8/24/2021			Total Assessr		-	\$52.29	
			This Payment			\$0.00	
			Current Year		\$0.00		
			Current Year Payoff Amou			\$0.00 \$52.29	
Laura Scott 974 Cleveland Ave S St Paul MN 55116-1886 *974 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.974	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	dential Stree	t: Principal: Interest:	28.00 7.00 35.00	\$29.12 \$2.87 \$20.30 \$52.29 \$52.29 \$0.00 \$0.00 \$0.00 \$52.29	16-28-23-32-0263
Patrick J St John Paula M St John 1140 St Paul Ave St Paul MN 55116-2557 *978 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/24/2021	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.978	Street Sweeping - Communication Street Sweeping - Residual Citywide Street Lightin *** Owner and Taxpay	lential Stree g	t: Principal: Interest:	28.00 7.00 35.00	\$29.12 \$2.87 \$20.30 \$52.29 \$52.29 \$0.00 \$0.00 \$0.00 \$52.29	16-28-23-32-0265

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· · · · · · · · · · · · · · · · · · ·		Assmt: 210025	Manager: LMR	Page 238	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cleveland 1000 Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Com		1.04	12.50	\$13.00	16-28-23-32-0270	
2022 Ramlow Place	NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNT	Street Sweeping - Resid		0.41	6.00	\$2.46		
St Paul MN 55116-2515	NO.1000	Citywide Street Lightin	ng	0.58	18.50	\$10.73		
*1000 CLEVELAND AVE S *Ward: 3		*** Owner and Taxpay	/er ***			\$26.19		
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$26.19		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$26.19		
Maureen D Lawrence Trustee	CIC NO 681 YORKSHIRE PLACE LOT 1	Street Sweeping - Com					<u> </u>	
2006 Yorkshire Ave	BLK 1 YORKSHIRE TOWNHOMES	Street Sweeping - Resid		0.41	7.00	\$2.87	10-28-23-32-0300	
St Paul MN 55116-2012		Citywide Street Lightir		0.58	13.50	\$7.83		
*2006 YORKSHIRE AVE					=	\$17.46		
*Ward: 3		*** Owner and Taxpay	/er ***					
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$17.46		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amount:			\$17.46		
	CIC NO 681 YORKSHIRE PLACE LOT 3	Street Sweeping - Com			<u> </u>			
Richard Slettehaugh	BLK 1 YORKSHIRE TOWNHOMES	Street Sweeping - Com		0.41	7.00	\$2.87	16-28-23-32-0308	
Sharon Slettehaugh 2010 Yorkshire Ave		Citywide Street Lightin		0.58	13.50	\$7.83		
St Paul MN 55116-2012		, ,	8		=	\$17.46		
*2010 YORKSHIRE AVE		*** Owner and Taxpay	/er ***			\$17.40		
*Ward: 3			Total Assessr	nent:	<u> </u>	\$17.46		
*Pending as of: 8/24/2021			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$17.46		

\$92.57

\$59.40

\$48.59

\$45.20

\$67.80

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202		Assmt: 210025	Manager: LMR	Page 268
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zachariah J Easty 2035 Ramlow Place St Paul MN 55116-2522	JACK HOY'S ADDITION LOT 19 BLK 2	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	16-28-23-33-0173
*2035 RAMLOW PL *Ward: 3		*** Owner and Taxpay	er ***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assessi	ment:		\$56.50	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$56.50	
		Street Severing Basis					
Elizabeth Tuckner	JACK HOY'S ADDITION LOT 21 BLK 2	Street Sweeping - Resid	dential Stree	0.41 0.14	50.00 50.00	\$20.50 \$7.00	16-28-23-33-0175
Donald K Reilly 2027 Ramlow Place		Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
St Paul MN 55116-2522		,	-6		_	\$56.50	
*2027 RAMLOW PL		*** Owner and Taxpay	er ***			\$30.30	
*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	
	JACK HOY'S ADDITION LOT 24 BLK	Street Sweeping - Resid	— — — – dential Stree			\$20.50	<u> </u>
2015 Ramlow Place	2	Alley Sweeping		0.14	50.00	\$7.00	10-26-23-33-0178
St Paul MN 55116-2522		Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
*2015 RAMLOW PL					_	\$56.50	
*Ward: 3		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assessi			\$56.50	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$56.50	

\$126.36

22:18:07 10/4/2021	Public Improvement Assessment Roll by P	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 270
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Lavalle Diana M Lavalle 2416 Edgcumbe Rd	EDGCUMBE HEIGHTS BEG AT MOST SLY COR OF LOT 12 TH NE ON SE LINE SD LOT 152.38 FT TH NW ON A	Street Sweeping - Cor Citywide Street Light		1.04	79.00 79.00	\$82.16 \$45.82	16-28-23-34-0005
St Paul MN 55116-2716 *2416 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	LINE RUN TO A PT ON NW LINE SD LOT 280.18 FT SW OF MOST NLY COR OF LOT 12 FOR 65 FT TH SW TO PT ON	*** Owner and Taxpa	ıyer ***			\$127.98	
			Total Assess This Paymer	nt:		\$127.98 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$127.98	
George F Clemens Jr 2355 Edgecumbe Rd St Paul MN 55116-2766 *2355 EDGCUMBE RD *Ward: 3 *Pending as of: 8/24/2021	REGISTERED LAND SURVEY 154 PART NLY OF FOL L BEG ON WLY L OF TRACT A 30 FT FROM NW COR THEREOF TH TO PT OF INTERSECTION OF SLY L OF TRACT A AND A L RUN FROM ANGLE PT ON	Street Sweeping - Commercial/Art 1.04 Citywide Street Lighting 0.58 *** Owner and Taxpayer *** Total Assessment: This Payment:		149.00 149.00 =	\$154.96 \$86.42 \$241.38 \$0.00		
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00 \$0.00 \$241.38	
Thomas Cerise Mary M Cerise 1140 Howell St S	BOHLAND'S EDGCUMBE HILLS EX BEG AT PT MIDWAY ON A L RUN FROM PT ON ELY L OF AND 196 3/10 FT FROM NE COR OF LOT 17 TO PT ON	Street Sweeping - Res Citywide Street Light		0.41 0.58	124.00 124.00	\$50.84 \$71.92 \$122.76	16-28-23-34-0015
St Paul MN 55116-2526 *1140 HOWELL ST S	WLY L OF AND 196 3/10 FT FROM NW COR OF SD LOT TH ELY ON SD L TO	*** Owner and Taxpa	kpayer ***				
*Ward: 3 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$122.76 \$0.00 \$0.00 \$0.00	

\$122.76

\$73.76

\$93.96

\$81.00

\$81.00

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 278
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joan M Jackson 6 Norbert Pl	BISANZ BROS. ADDITION NO. 3 LOT 10 BLK 8	Street Sweeping - Resid		0.41	98.50 98.50	\$40.39 \$57.13	16-28-23-34-0070
St Paul MN 55116-2562					_	\$97.52	
*6 NORBERT PL		*** Owner and Taxpayo	er ***		_		
*Ward: 3			Total Assess	ment:		\$97.52	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$97.52	
Stacey L Reagan	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resid	lential Stree			\$20.50	
John H Reagan	15 BLK 8	Citywide Street Lighting	g	0.58	50.00	\$29.00	
1941 Dorothea Ave					_	\$49.50	
St Paul MN 55116-2527		*** Owner and Taxpayo	er ***				
*1941 DOROTHEA AVE			Total Assess	ment:	-	\$49.50	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$49.50	
	BISANZ BROS, ADDITION NO. 2	Street Sweeping - Com	— — — - mercial/Art				
Elizabeth O Clipper	NWLY 10 FT OF LOT 4 AND ALL OF	Citywide Street Lighting		0.58	60.00	\$34.80	10-20-23-34-0070
1151 St Paul Ave	LOT 3 BLK 4				_	\$97.20	
St Paul MN 55116-2564		*** Owner and Taxpayo	er ***			ψ, γ. 20	
*1151 ST PAUL AVE			Total Assess	mant:		\$97.20	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$97.20	

\$64.80

22:18:07 10/4/2021	Public Improvement Assessment Roll by		t: 2021SMSP	Assmt: 210025	Manager: LMR	Page 280
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan C Kelly	BISANZ BROS. ADDITION NO. 2 LOT	Street Sweeping - Commercial/	Art 1.04	37.50	\$39.00	16-28-23-34-0089
1195 St Paul Ave	13 BLK 4	Street Sweeping - Residential St	ree 0.41	57.50	\$23.58	
St Paul MN 55116-2564		Citywide Street Lighting	0.58	95.00	\$55.10	
*1195 ST PAUL AVE				=	\$117.68	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total A	ssessment:		\$117.68	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$117.68	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential St	ree 0.41			
Maria C Rubin	12 BLK 9	Citywide Street Lighting	0.58	65.00	\$37.70	16-28-23-34-0090
11606 Woodley Ave Granada Hills CA 91344-3056		City wide Street Eighting	0.50	=		
*1891 DOROTHEA AVE		*** Owner and Taxpayer ***			\$64.35	
*Ward: 3			ssessment:	_	\$64.35	
*Pending as of: 8/24/2021		This Pa			\$04.33 \$0.00	
-			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
			Amount:	\$64.35		
		1 ayun	Amount.		304.33	
— — — — — — — — Richard L Hugley	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential St	reε 0.41		\$20.50	
Carol A Hugley	9 BLK 9	Citywide Street Lighting	0.58	50.00	\$29.00	
1180 Norbert Ln				<u>=</u>	\$49.50	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1180 NORBERT LN		Total A	ssessment:		\$49.50	
*Ward: 3		This Pa	yment:		\$0.00	
*Pending as of: 8/24/2021		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$49.50	

\$97.20

\$49.50

22:18:07 10/4/2021	Public Improvement Assessment Roll by		Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 284
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James Joseph Snaza 1904 Dorthea Ave	BISANZ BROS. ADDITION NO. 3 LOT 4 BLK 10	Street Sweeping - Resider Citywide Street Lighting	0.41 ontial Stree 0.58		\$20.50 \$29.00	16-28-23-34-0108
St Paul MN 55116-2559 *1904 DOROTHEA AVE		*** Owner and Taxpayer	***	_	\$49.50	
*Ward: 3					0.40.50	
*Pending as of: 8/24/2021			Total Assessment:		\$49.50	
5			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$49.50	
Kelsey Ann Schultze	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resider	ntial Stree 0.41	50.00	\$20.50	16-28-23-34-0110
1916 Dorothea Ave	6 BLK 10	Citywide Street Lighting	0.58	50.00	\$29.00	
St Paul MN 55116-2559				_	\$49.50	
*1916 DOROTHEA AVE		*** Owner and Taxpayer	***			
*Ward: 3		_ 1	Total Assessment:	-	\$49.50	
*Pending as of: 8/24/2021		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:	\$0.00		
		I	Payoff Amount:		\$49.50	
	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Resider		50.00		
Lance J Teachworth	10 BLK 10	Citywide Street Lighting	0.58		\$29.00	16-28-23-34-0114
1938 Dorothea Ave St Paul MN 55116-2559		City wide Street Eighting	0.50	=		
*1938 DOROTHEA AVE		*** Owner and Taxpayer	***		\$49.50	
*Ward: 3		_ 1	Total Assessment:	-	\$49.50	
*Pending as of: 8/24/2021		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$49.50	

\$118.26

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 286
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shawn W Neumann	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Com		1.04	65.00	\$67.60	16-28-23-34-0123
Shawn M Neumann	ALLEY ACCRUING & EX NWLY 25 FT; LOT 3 & ALSO NWLY 10 FT OF LOT 5	Citywide Street Lightin	ng	0.58	65.00	\$37.70	
2110 N Ocean Blvd Apt 11b	& ALL OF LOT 4 BLK 7					\$105.30	
Ft Lauderdale FL 33305-1949		*** Owner and Taxpay	yer ***				
*1112 ST PAUL AVE			Total Assessi	nent:		\$105.30	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$105.30	
Phuc Van Nguyen	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Com	mercial/Art		— — 70.00 —		
Maria V Huynh	ALLEY ACCRUING & EX NWLY 10 FT LOT 5 & ALL OF LOT 6 BLK 7	Citywide Street Lightin	ng	0.58	70.00	\$40.60	
2409 Stewart Ave	LOT 5 & ALL OF LOT 6 BLK /				_	\$113.40	
St Paul MN 55116-3036		*** Owner and Taxpay	yer ***				
*1116 ST PAUL AVE			Total Assessi	ment:		\$113.40	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$113.40	
Mark E Regnier	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Com	— — — – nmercial/Art				
Kelly D Regnier	ALLEY ACCRUING & NWLY 30 FT OF	Citywide Street Lightin		0.58	70.00	\$40.60	10-20-23-34-0123
1118 St Paul Ave	LOT 8 & ALL OF LOT 7 BLK 7				_	\$113.40	
St Paul MN 55116-2535		*** Owner and Taxpay	yer ***			Q1151.10	
*1118 ST PAUL AVE			Total Assessi	ment:	-	\$113.40	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$113.40	

\$162.00

22:18:07 10/4/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 288
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Fritsche	BOHLAND'S EDGCUMBE HILLS SUBJ	Street Sweeping - Cor		1.04	72.00	\$74.88	16-28-23-34-0129
1657 Peltier Lake Dr	TO ESMTS; PART OF LOT 17 BLK 5 & PART OF VAC EDGECUMBE RD DESC	Citywide Street Light	ing	0.58	72.00	\$41.76	
Centerville MN 55038-9773	AS BEG AT MOST ELY COR OF SD LOT					\$116.64	
*2385 EDGCUMBE RD	17; TH NWLY ALONGELY L OF SD LOT 17 FOR 56.72 FT,TH N 89 DEG 18	*** Owner and Taxpa	ıyer ***				
*Ward: 3			Total Assess	sment:		\$116.64	
*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:		\$116.64	
Jonathan W Fritsche	BOHLAND'S EDGCUMBE HILLS SUBJ		— — — - nmercial/Art				
1657 Peltier Lake Dr	TO ESMTS; PART OF LOT 17 BLK 5 DESC AS BEG AT PT ON SLY L OF SD LOT 17 DIST 140.33 FT SLY FROM	Citywide Street Light		0.58	78.00	\$45.24	10 20 20 01 0100
Hugo MN 55038-9773					_	\$126.36	
*2389 EDGCUMBE RD	MOST ELY COR OF SD LOT 17; TH N 0 DEG 29 MIN 56 SEC E FOR 116.14 FT;	*** Owner and Taxpa	nyer ***		_		
*Ward: 3		Total Assessment:				\$126.36	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$126.36	
	THAT PT OF LOT14 BLK 2 WHICH		— — — - nmercial/Art				
2460 Edgcumbe Rd	LIES SLY OF A L DESC AS BEG AT A	Citywide Street Light		0.58	110.00	\$63.80	10-20-23-34-0133
St Paul MN 55116-2716	PT IN THE NWLY L OF SD LOT 14 DIST 155 FT NELY OF SW COR TH SELY A				=	\$178.20	
*0 EDGCUMBE RD	DIST OF 95.88FT TO A PT IN SELY L OF SD LOT 155 FT NELY OF THE SE COR	*** Owner and Taxpa	nyer ***				
*Ward: 3			Total Assess	sment:		\$178.20	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year	r Interest:		\$0.00	

\$178.20

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 289
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gail M Busch 1020 Davern St	SECTION 16 TOWN 28 RANGE 23 EX ST N 200 FT OF W 1/2 OF SW 1/4 OF NE	Street Sweeping - Residence Citywide Street Lighting		0.41	200.00	\$82.00 \$116.00	16-28-23-41-0003
St Paul MN 55116-2438	1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23				_	\$198.00	
*1020 DAVERN ST		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:		\$198.00	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$198.00	
Amy L Sperling	SECTION 16 TOWN 28 RANGE 23	Street Sweeping - Resident	 lential Streε		— — —		
1036 Davern St	(SUBJ TO ST) & EX S 64 FT OF W 183 FT THE S 160 FT OF N 360 FT OF THE W	Citywide Street Lighting	g	0.58	96.00	\$55.68	
St Paul MN 55116-2438	1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF				_	\$95.04	
*1036 DAVERN ST	SEC 16 TN 28 RN 23	*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessn	nent:	-	\$95.04	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.04	
Timothy J Mckasy	SECTION 16 TOWN 28 RANGE 23 EX S	Street Sweeping - Comm	— — — — mercial/Art	1.04			<u> </u>
Mary J Mckasy	60 FT FOR EDGCUMBE RD THE W 150	Citywide Street Lighting		0.58	150.00	\$87.00	10-20-25-41-000)
2161 Edgcumbe Rd	FT OF S 285 FT OF E 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF SEC 16 TN 28 RN				_	\$243.00	
St Paul MN 55116-2474	23	*** Owner and Taxpaye	er ***				
*2161 EDGCUMBE RD			Total Assessn	nent:		\$243.00	
*Ward: 3			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$243.00	

22:18:07 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	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Yarano	DAVERN HILLS EX W 5 FT LOT 1	Street Sweeping - Cor	mmercial/Art	1.04	70.00		16-28-23-41-0010
Tana L Yarano		Citywide Street Lighti	ing	0.58	70.00	\$40.60	
2169 Edgcumbe Rd					_	\$113.40	
St Paul MN 55116-2474		*** Owner and Taxpa	yer ***				
*2169 EDGCUMBE RD			Total Assess	ment:	-	\$113.40	
*Ward: 3			This Paymen	ıt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$113.40	
	HAMPSHIRE PARK PLAT 3 LOT 6	Street Sweeping - Con	— — — - mmercial/Art	1.04			<u> </u>
1794 Montreal Ave	BLK 4	Citywide Street Lighti		0.58	61.00	\$35.38	10-20-23-42-0000
St Paul MN 55116-2445					_	\$98.82	
*1794 MONTREAL AVE		*** Owner and Taxpa	yer ***			*****	
*Ward: 3			Total Assess	ment:		\$98.82	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$98.82	
Nichole R Longie	HAMPSHIRE PARK PLAT 3 LOT 7	Street Sweeping - Con	— — — - mmercial/Art				<u> </u>
Christopher J Longie	BLK 4	Citywide Street Lighti		0.58	61.00	\$35.38	10-20-23-42-0007
1800 Montreal Ave					_	\$98.82	
St Paul MN 55116-2445		*** Owner and Taxpa	yer ***			****	
*1800 MONTREAL AVE			Total Assess	ment:		\$98.82	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$98.82	

\$126.36

\$61.38

\$100.44

\$89.60

\$100.44

\$100.44

\$61.38

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 298
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carie L Zeise Jason L Zeise	HAMPSHIRE PARK PLAT 2 LOT 17 BLK 3	Street Sweeping - Resi Citywide Street Lightin		0.41 0.58	62.00 62.00	\$25.42 \$35.96	16-28-23-42-0053
1723 Yorkshire Ave St Paul MN 55116-2463		*** Owner and Taxpa	Taxpayer ***			\$61.38	
*1723 YORKSHIRE AVE *Ward: 3			Total Assess		-	\$61.38 \$0.00	
*Pending as of: 8/24/2021		This Payment: Current Year Principal:					
			Current Year Payoff Amo			\$0.00 \$61.38	
Karen M Engel	HAMPSHIRE PARK PLAT 2 LOT 20	Street Sweeping - Resi	idential Stree		— — 97. 00		
981 Davern St	BLK 3	Citywide Street Lightin	ng	0.58	97.00	\$56.26 \$96.03	10 20 20 12 0000
St Paul MN 55116-2437 *981 DAVERN ST		*** Owner and Taxpayer ***					
*Ward: 3 *Pending as of: 8/24/2021			Total Assess	\$96.03			
1 chang as of. 0/24/2021			This Paymer	\$0.00 \$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00 \$96.03	
	HAMPSHIRE PARK PLAT 2 LOT 2	Street Sweeping - Resi	idential Stree				
1712 Yorkshire Ave	BLK 2	Citywide Street Lightin	ng	0.58	63.00	\$36.54	10 20 20 12 0000
St Paul MN 55116-2459 *1712 YORKSHIRE AVE		*** Owner and Taxpay	yer ***			\$62.37	
*Ward: 3			Total Assess	sment:	-	\$62.37	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$62.37	

22:18:07 10/4/2021	10/4/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 299	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joel F Shapira Karin L Goettsch	HAMPSHIRE PARK PLAT 2 LOT 5 BLK 2	Street Sweeping - Resid Citywide Street Lighting		0.41	63.00 63.00	\$25.83 \$36.54	16-28-23-42-0061
1730 Yorkshire Ave						\$62.37	
St Paul MN 55116-2459		*** Owner and Taxpaye	er *** 				
*1730 YORKSHIRE AVE			Total Assessi	ment:		\$62.37	
*Ward: 3 *Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
rending as of. 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$62.37	
	HAMPSHIRE PARK PLAT 2 LOT 6	Street Sweeping - Resid		0.41	<u> 63.00</u>	\$25.83	
Stephanie Regnier	BLK 2	Citywide Street Lighting	g	0.58	63.00	\$36.54	
1736 Yorkshire Ave						\$62.37	
St Paul MN 55116-2459		*** Owner and Taxpaye	er ***				
*1736 YORKSHIRE AVE			Total Assessr	ment:		\$62.37	
*Ward: 3			This Paymen	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$62.37	
Graeme Willmott	HAMPSHIRE PARK PLAT 2 LOT 8	Street Sweeping - Resid	ential Stree			\$25.83	
1748 Yorkshire Ave	BLK 2	Citywide Street Lighting	g	0.58	63.00	\$36.54	10 20 20 12 0001
St Paul MN 55116-2459					_	\$62.37	
*1748 YORKSHIRE AVE		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessi	ment:	-	\$62.37	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$62.37	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Dat		Project: 202		Assmt: 210025	Manager: LMR	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William M Nickolay Trustee	HAMPSHIRE PARK PLAT 2 LOT 9 BLK 2	Street Sweeping - Resid		0.41	63.00	\$25.83	16-28-23-42-0065
Joan A Nickolay Trustee	DLK 2	Citywide Street Lightin	g	0.58	63.00	\$36.54 \$62.37	
1754 Yorkshire Ave St Paul MN 55116-2459		*** Owner and Taxpay	rner and Taxpaver ***				
*1754 YORKSHIRE AVE			Total Assessi	ment:		\$62.37	
*Ward: 3			\$0.00				
*Pending as of: 8/24/2021			\$0.00				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.37	
	HAMPSHIRE PARK PLAT 2 LOT 10		lential Stree				<u> </u>
1760 Yorkshire Ave	BLK 2	Citywide Street Lighting		0.58	63.00	\$36.54	10-20-23-42-0000
St Paul MN 55116-2459					_	\$62.37	
*1760 YORKSHIRE AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:		\$62.37	
*Pending as of: 8/24/2021			This Paymen	\$0.00			
			Current Year	\$0.00			
		Current Year Interest:					
			Payoff Amo	unt:		\$62.37	
	HAMPSHIRE PARK PLAT 2 LOT 11		 lential Streε				<u> </u>
1757 Hampshire Ave	BLK 2	Citywide Street Lightin		0.58	63.00	\$36.54	10-20-23-42-0007
St Paul MN 55116-2457					=	\$62.37	
*1757 HAMPSHIRE AVE		*** Owner and Taxpay	er ***				
*Ward: 3			Total Assess	ment:	-	\$62.37	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$62.37	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 301
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edward L Goodlund	HAMPSHIRE PARK PLAT 2 LOT 17	Street Sweeping - Resid		0.41	63.00	\$25.83	16-28-23-42-0073
Stefanie L Goodlund	BLK 2	Citywide Street Lightin	ıg	0.58	63.00	\$36.54	
1721 Hampshire Ave					_	\$62.37	
St Paul MN 55116-2457		*** Owner and Taxpayer ***					
*1721 HAMPSHIRE AVE			Total Assessi	\$62.37			
*Ward: 3			This Paymen	\$0.00			
*Pending as of: 8/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$62.37	
	HAMPSHIRE PARK PLAT 2 LOT 19	Street Sweeping - Resid	dential Stree		——————————————————————————————————————		16-28-23-42-0075
Jody P Minner	BLK 2	Citywide Street Lightin	ıg	0.58	63.00	\$36.54	
1709 Hampshire Ave					_	\$62.37	
St Paul MN 55116-2457		*** Owner and Taxpay	er ***				
*1709 HAMPSHIRE AVE			Total Assessi	ment:	-	\$62.37	
*Ward: 3			This Paymen	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	unt:		\$62.37	
 D Mark Dillon	HAMPSHIRE PARK PLAT 2 LOT 20	Street Sweeping - Resid	 dential Streε		— — — —		<u> </u>
Rita M Dillon	BLK 2	Citywide Street Lightin		0.58	97.50	\$56.55	10-20-23-42-0070
1703 Hampshire Ave					_	\$96.53	
St Paul MN 55116-2457		*** Owner and Taxpay	er ***				
*1703 HAMPSHIRE AVE			Total Assessi	ment·	-	\$96.53	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$96.53	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP A Resolution #:		Assmt: 210025	Manager: LMR	Page 302
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Candy S Abramson 2301 Edgcumbe Rd	SECTION 16 TOWN 28 RANGE 23 W 70 FT OF E 140 FT OF PART NLY OF EDGCUMBE RD OF W 1/2 OF SW 1/4	Street Sweeping - Comm Citywide Street Lighting		1.04	75.00 75.00	\$78.00 \$43.50	16-28-23-42-0079
St Paul MN 55116-2414 *2301 EDGCUMBE RD	OF NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpaye	r ***		_	\$121.50	
*Ward: 3			Total Assessi	ment:		\$121.50	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$121.50	
	SECTION 16 TOWN 28 RANGE 23 E 70	Street Sweeping - Comm	ercial/Art	1.04			<u> </u>
2299 Edgcumbe Rd	FT OF PART NLY OF EDGCUMBE RD	Street Sweeping - Reside		0.41	15.00	\$6.15	10-28-23-42-0080
St Paul MN 55116-2473	OF W 1/2 OF SW 1/4 OF NW 1/4 OF SE	Citywide Street Lighting		0.58	60.00	\$34.80	
*2299 EDGCUMBE RD	1/4 OF SEC 16 TN 28 RN 23				=	\$87.75	
*Ward: 3		*** Owner and Taxpaye	r ***			φ07.73	
*Pending as of: 8/24/2021			Total Assessi	nent:		\$87.75	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.75	
	HAMPSHIRE PARK LOT 4 BLK 1	Street Sweeping - Reside					
Upper Midwest Merkos Jewish	THIN SINCE THE EST Y BER T	Citywide Street Lighting		0.41	54.00	\$31.32	16-28-23-42-0084
Educational Association 1748 Hampshire Ct		City wide Street Eighting	,	0.50	=		
St Paul MN 55116-2458		*** Owner and Taxpaye	r ***			\$53.46	
*1748 HAMPSHIRE CT			Total Assessi	nent:	-	\$53.46	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.46	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 304
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicole S Eikenberry 1784 Hampshire Ave	HAMPSHIRE PARK LOT 12 BLK 1	Street Sweeping - Resid Citywide Street Lighting		0.41 0.58	70.00	\$28.70 \$40.60	16-28-23-42-0092
St Paul MN 55116 *1784 HAMPSHIRE AVE		*** Owner and Taxpayo	er ***		_	\$69.30	
*Ward: 3			Total Assessi	ment:		\$69.30	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$69.30	
Susan E Hilt Lagos	HAMPSHIRE PARK LOT 16 BLK 1		 mercial/Art				<u> </u>
Neal L Lagos		Citywide Street Lighting		0.58	100.00	\$58.00	10-20-25-42-0070
2281 Edgcumbe Rd					_	\$162.00	
St Paul MN 55116-2473		*** Owner and Taxpayo	er ***			ψ10 2 100	
*2281 EDGCUMBE RD			Total Assessi	ment:	_	\$162.00	
*Ward: 3			This Paymen	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	unt:		\$162.00	
Manis Friedman	HAMPSHIRE PARK LOT 18 BLK 1		— — — – nercial/Art				<u> </u>
Chana Friedman		Citywide Street Lighting		0.58	109.00	\$63.22	10-20-23-42-0090
2265 Edgcumbe Rd			-		_	\$176.58	
St Paul MN 55116-2473		*** Owner and Taxpayo	er ***			Ψ170.50	
*2265 EDGCUMBE RD			Total Assessi	ment:		\$176.58	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$176.58	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 305	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Mcdonough Molly Shields	HAMPSHIRE PARK LOT 20 BLK 1	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	100.00	\$104.00 \$58.00	16-28-23-42-0100
2237 Edgcumbe Rd					_	\$162.00	
St Paul MN 55116-2473		*** Owner and Taxpay	yer *** 				
*2237 EDGCUMBE RD			Total Assessi	ment:		\$162.00	
*Ward: 3			This Paymen	t:	\$0.00		
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$162.00	
Benjamin J Obrien	HAMPSHIRE PARK LOT 21 BLK 1	Street Sweeping - Com		1.04		\$104.00	
Sonja J Obrien		Citywide Street Lightin	ng	0.58	100.00	\$58.00	
2229 Edgcumbe Rd						\$162.00	
St Paul MN 55116-2473		*** Owner and Taxpay	yer ***				
*2229 EDGCUMBE RD			Total Assessi	nent:		\$162.00	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$162.00	
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resi	dential Stree		— — — —	\$30.34	
Ida M Ewen	TO HAMPSHIRE AVE THE E 74 FT OF W 148 FT OF N 150 FT OF E 1/2 OF SE	Citywide Street Lightin	ng	0.58	74.00	\$42.92	
1718 Hampshire Ave St Paul MN 55116-2456	1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	yer ***		_	\$73.26	
*1718 HAMPSHIRE AVE			Total Assessi	ment:		\$73.26	
*Ward: 3			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$73.26	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 210025	Manager: LMR	Page 306
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Casey 1712 Hampshire Ave	SECTION 16 TOWN 28 RANGE 23 SUBJ TO HAMPSHIRE AVE THE E 74 FT OF	Street Sweeping - Residence Citywide Street Lighting		0.41	74.00 74.00	\$30.34 \$42.92	16-28-23-42-0104
St Paul MN 55116-2456	W 222 FT OF N 150 FT OF E 1/2 OF SE 1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN	, ,	9			\$73.26	
*1712 HAMPSHIRE AVE	28 RN 23	*** Owner and Taxpaye	er ***			ψ/3.20	
*Ward: 3			Total Assessn	nent:		\$73.26	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$73.26	
Malka L Goodman Trustee	SECTION 16 TOWN 28 RANGE 23 N 87	Street Sweeping - Resid	 ential Stree				<u> </u>
1045 Davern St	$5/10~\mathrm{FT}~\mathrm{OF}~\mathrm{S}~287~5/10~\mathrm{FT}~\mathrm{OF}~\mathrm{PART}~\mathrm{W}$	Citywide Street Lighting		0.58	88.00	\$51.04	10-20-23-42-0100
St Paul MN 55116-2477	OF DAVERN ST AND N OF EDGCUMBE RD OF E 1/4 OF NW 1/4				_	\$87.12	
*1045 DAVERN ST	OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpaye	er ***			ψ07.12	
*Ward: 3			Total Assessn	nent:		\$87.12	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	int:		\$87.12	
Annette R Hansen Tr	SECTION 16 TOWN 28 RANGE 23 W 72 FT OF N 200 FT OF S 260 FT OF E 1/2	Street Sweeping - Comm		1.04	72.00	\$74.88	16-28-23-42-0109
2221 Edgcumbe Rd	OF SE 1/4 OF NW 1/4 OF SE 1/4 OF SEC	Citywide Street Lighting	3	0.58	72.00	\$41.76	
St Paul MN 55116-2473 *2221 EDGCUMBE RD	16 TN 28 RN 23	*** Owner and Taxpaye	er ***			\$116.64	
*Ward: 3			Total Assessn	nent:		\$116.64	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$116.64	

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 307
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rose Sarojini Sathanandan 2213 Edgcumbe Rd	SECTION 16 TOWN 28 RANGE 23 SUBJ TO EDGCUMBE RD AND EX W 72 FT AND EX E 170 66/100 FT MOL THE S	Street Sweeping - Comm Citywide Street Lighting		1.04	85.00 85.00	\$88.40 \$49.30	16-28-23-42-0110
St Paul MN 55116-2473 *2213 EDGCUMBE RD	260 FT OF E 1/2 OF SE 1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpaye	n ***			\$137.70	
*Ward: 3			Total Assessr	ment:		\$137.70	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$137.70	
	SECTION 16 TOWN 28 RANGE 23 E 73		 nercial/Art				<u> </u>
Tracey C Agranoff	66/100 FT OF S 200 FT OF PART W OF	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.00	10 20 20 12 0112
2195 Edgcumbe Rd	DAVERN ST AND N OF EDGCUMBE RD OF E 1/2 OF SE 1/4 OF NW 1/4 OF	Citywide Street Lighting	5	0.58	137.00	\$79.46	
St Paul MN 55116-2449	SE 1/4 OF SEC 16 TN 28 RN 23				_	\$158.94	
*2195 EDGCUMBE RD		*** Owner and Taxpaye	er ***				
*Ward: 3			Total Assessr	nent:		\$158.94	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$158.94	
Stanley J Calof	EDGCUMBE HEIGHTS PART OF LOT 4	Street Sweeping - Comm					
Mary Calof	SLY OF A L RUN FROM PT ON SELY L	Street Sweeping - Reside		0.41	35.50	\$14.56	10-20-23-42-0110
1874 Colvin Ave	OF AND 5 FT FROM SE COR TO PT ON W L OF AND 14 67/100 FT FROM SW	Citywide Street Lighting		0.58	89.50	\$51.91	
St Paul MN 55116-2712	COR THEREOF AND ALL OF LOT 5				_	\$122.63	
*1874 COLVIN AVE	BLK 2	*** Owner and Taxpaye	r ***				
*Ward: 3			Total Assessr	nent:	-	\$122.63	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			D 66 4			0100 (2	

\$122.63

22:18:07 10/4/2021			Project: 202		Assmt: 210025	Manager: LMR	Page 308
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raleigh A Johnson	EDGCUMBE HEIGHTS LOT 1 BLK 1	Street Sweeping - Resid		0.41	199.00	\$81.59	16-28-23-42-0117
Hart S Johnson		Citywide Street Lightin	ng	0.58	199.00	\$115.42	
1869 Colvin Ave					_	\$197.01	
St Paul MN 55116-2711		*** Owner and Taxpay	/er *** 				
*1869 COLVIN AVE			Total Assessi	ment:		\$197.01	
*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:		\$197.01	
Thomas R Distad	EDGCUMBE HEIGHTS LOT 2 BLK 1	Street Sweeping - Resid	dential Stree				
Claire F Bisanz Distad		Citywide Street Lightin	ng	0.58	80.00	\$46.40	
1863 Colvin Ave					_	\$79.20	
St Paul MN 55116-2711		*** Owner and Taxpay	/er ***				
*1863 COLVIN AVE			Total Assessi	ment:		\$79.20	
*Ward: 3			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$79.20	
	EDGCUMBE HEIGHTS LOT 7 BLK 2	Street Sweeping - Com	— — — – nmercial/Art				<u> </u>
Emily Thames Delaney		Street Sweeping - Resid		0.41	45.00	\$18.45	
1860 Colvin Ave		Citywide Street Lightin	ng	0.58	85.00	\$49.30	
St Paul MN 55116-2712					_	\$109.35	
*1860 COLVIN AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessi	ment:		\$109.35	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$109.35	

Property	Page 309
Street Sweeping - Residential Street	<u>)</u>
Street Sweeping - Residential Street 0.41 50.00 \$20.50	 0003
*1856 COLVIN AVE *Ward: 3 **** Owner and Taxpayer *** David A Krejci Ledge UMBE HEIGHTS LOT 5 BLK 1 Street Sweeping - Residential Stree	
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$130.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$130.50 ***David A Krejci EDGCUMBE HEIGHTS LOT 5 BLK 1 Street Sweeping - Residential Stree 0.41 82.00 \$33.62 16-28-23-43 ***Is43 Colvin Ave Citywide Street Lighting 0.58 82.00 \$47.56 ***Owner and Taxpayer *** ***Owner and Taxp	
***Owner and Taxpayer *** **Ward: 3 *Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **David A Krejci EDGCUMBE HEIGHTS LOT 5 BLK 1 Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$33.62 16-28-23-43. **Street Sweeping - Residential Strex 0.41 82.00 \$47.15 881.18 881.1	
David A Krejci	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$130.50	
David A Krejci	
David A Krejei EDGCUMBE HEIGHTS LOT 5 BLK Street Sweeping - Residential Street 0.41 82.00 \$33.62 16-28-23-43. 1843 Colvin Ave Street Lighting 0.58 82.00 \$47.56 St Paul MN 55116-2711 \$81.18 *1843 COLVIN AVE *** Owner and Taxpayer *** \$81.18 *Pending as of: 8/24/2021 Total Assessment: \$81.18 *Pending as of: 8/24/2021 So.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$81.18 Susan R Amidon EDGCUMBE HEIGHTS LOT 10 BLK Street Sweeping - Residential Street 0.41 115.00 \$47.15 16-28-23-43. Citywide Street Lighting 0.58 115.00 \$66.70 C	
1843 Colvin Ave Street Lighting 0.58 82.00 \$47.56	
1843 Colvin Ave Street Lighting 0.58 82.00 \$47.56	
St Paul MN 55116-2711)006
*** Owner and Taxpayer *** *Ward: 3 *Pending as of: 8/24/2021 *** Owner and Taxpayer *** *** Owner and Taxpayer ** *** Owner and Taxpayer *** *** Owner and Taxpayer	
*Ward: 3 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Total Assessment: \$81.18 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$81.18 Susan R Amidon EDGCUMBE HEIGHTS LOT 10 BLK 1 Street Sweeping - Residential Stree	
*Pending as of: 8/24/2021	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$81.18	
Payoff Amount: \$81.18 Susan R Amidon EDGCUMBE HEIGHTS LOT 10 BLK 1 Street Sweeping - Residential Stree 0.41 115.00 \$47.15 16-28-23-43-13-13-13-13-13-13-13-13-13-13-13-13-13	
Susan R Amidon EDGCUMBE HEIGHTS LOT 10 BLK 1 Street Sweeping - Residential Streε 0.41 115.00 \$47.15 16-28-23-43 1809 Colvin Ave Citywide Street Lighting 0.58 115.00 \$66.70	
1809 Colvin Ave Citywide Street Lighting 0.58 115.00 \$66.70	
1809 Colvin Ave Citywide Street Lighting 0.58 115.00 \$66.70	
)011
\$113.85 \$118.90 COLVIN AVE \$113.85	
*Ward: 3 Total Assessment: \$113.85	
*Pending as of: 8/24/2021 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$113.85	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP: Resolution #:		· ·		•		Manager: LMR	Page 310
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID			
Mark Totzke 1815 Sunny Slope Ln	EDGCUMBE HEIGHTS SUBJ TO SEWER ESMT AND EX E 45 FT LOT 19 AND ALL OF LOT 20 BLK 2	Street Sweeping - Reside Citywide Street Lighting		0.41	105.00 105.00	\$43.05 \$60.90	16-28-23-43-0013			
St Paul MN 55116-2723		*** 0 1 T	***			\$103.95				
*1815 SUNNY SLOPE LN		*** Owner and Taxpaye	er ***		_					
*Ward: 3 *Pending as of: 8/24/2021			Total Assessm	ent:		\$103.95				
Fending as 01. 6/24/2021			This Payment:			\$0.00				
			Current Year F	-		\$0.00				
			Current Year I			\$0.00 \$103.95				
			Payoff Amour	ш.		\$103.73				
Gregory Krasner	EDGCUMBE HEIGHTS SUBJ TO ESMTS	Street Sweeping - Reside	ential Stree	0.41	75.00	\$30.75				
1803 Sunny Slope Ln	THE FOL BEG ON S L OF AND 30 FT E	Citywide Street Lighting	g	0.58	75.00	\$43.50	10 20 20 10 0011			
St Paul MN 55116-2723	OF SW COR OF LOT 18 TH N 185 FT TH W 75 FT TH S 185 FT TH E 75 FT TO BEG				_	\$74.25				
*1803 SUNNY SLOPE LN *Ward: 3	BEING PART OF LOTS 15 AND 16 AND W 1/2 OF LOT 18 AND E 45 FT OF LOT	*** Owner and Taxpaye	er *** 							
*Ward: 3 *Pending as of: 8/24/2021			Total Assessm			\$74.25				
1 chang as of. 6/24/2021			This Payment:		\$0.00					
			Current Year F	•	\$0.00					
			Current Year I			\$0.00				
			Payoff Amour	nt:		\$74.25				
	EDGCUMBE HEIGHTS S 35 FT OF E 90	Street Sweeping - Reside	 ential Streε	0.41	— — — —					
Clarissa M Herman	FT OF LOT 16 AND SUBJ TO WIDENED SUNNYSLOPE LANE THE FOL LOT 17	Citywide Street Lighting	g	0.58	90.00	\$52.20				
1795 Sunny Slope Ln	AND E 1/2 OF LOT 18 BLK 2				_	\$89.10				
St Paul MN 55116-2722		*** Owner and Taxpaye	er *** 							
*1795 SUNNY SLOPE LN		Total Assessm	ent:	\$89.10						
*Ward: 3 *Pending as of: 8/24/2021			This Payment:			\$0.00				
1 chaing as 01. 0/24/2021			Current Year F	_		\$0.00				
			Current Year I			\$0.00				
			Payoff Amour	nt:		\$89.10				

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	nt Roll by PID (Fee to Asmt) Project: 2021SMSP Assmt: 210 Ratification Date: Resolution #:				-		Manager: LMR	Page 311
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Daniel J Lynch Tr 2476 Edgcumbe Rd	EDGCUMBE HEIGHTS S 85 FT OF LOT 4 AND EX E 35 FT S 85 FT OF LOT 3 BLK 3	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	85.00 85.00	\$88.40 \$49.30	16-28-23-43-0017		
St Paul MN 55116-2716		*** Owner and Taxpay	· · · · ***		_	\$137.70			
*2476 EDGCUMBE RD *Ward: 3		· · · Owner and Taxpay	/er · · ·						
*Pending as of: 8/24/2021			Total Assessn			\$137.70			
1 chang as 01. 8/24/2021			This Payment			\$0.00			
			Current Year	-		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	nt:		\$137.70			
— — — — — — — — — — — — — — — — — — —	EDGCUMBE HEIGHTS SUBJ TO	Street Sweeping - Resid	 dential Streε	0.41					
Christopher J Lake-Smith	WIDENED SUNNYSLOPE LANE THE	Citywide Street Light		0.58 80.00	80.00	\$46.40	10 20 20 10 0010		
1802 Sunny Slope Ln	E 35 FT OF LOT 3 AND W 45 FT OF LOT 2 BLK 3				_	\$79.20			
St Paul MN 55116-2719		*** Owner and Taxpay							
*1802 SUNNY SLOPE LN			Total Assessm	nant:	\$79.20				
*Ward: 3			This Payment		\$0.00				
*Pending as of: 8/24/2021			Current Year		\$0.00				
		Current Year Interest:				\$0.00			
			Payoff Amou	\$79.20					
			.,						
	EDGCUMBE HEIGHTS SUBJ TO	Street Sweeping - Resid	dential Streε	0.41	80.00	\$32.80	16-28-23-43-0019		
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	Citywide Street Lightin	ng	0.58	80.00	\$46.40			
St Paul MN 55116-2719	EX W 45 FT LOT 2 AND ALL OF LOT 1 BLK 3				_	\$79.20			
*1792 SUNNY SLOPE LN		*** Owner and Taxpay	/er ***						
*Ward: 3		Total Assessment: This Payment:				\$79.20			
*Pending as of: 8/24/2021						\$0.00			
			Current Year			\$0.00			
			Current Year	-		\$0.00			
			Payoff Amou	nt:		\$79.20			

\$66.33

\$130.68

\$101.97

\$95.58

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David M Zimmel	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Com		1.04	60.00	\$62.40	16-28-23-43-0045
Kathleen M Mccarthy	60 FT FOR EDGCUMBE RD THE W 60 FT OF E 150 FT OF NW 1/4 OF NE 1/4	Citywide Street Lightin	ng	0.58	60.00	\$34.80	
2234 Edgcumbe Rd	OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28				_	\$97.20	
St Paul MN 55116-2448	RN 23	*** Owner and Taxpay	yer ***				
*2234 EDGCUMBE RD			Total Assess	ment:		\$97.20	
*Ward: 3			This Paymen	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$97.20	
Paukert Properties Llc	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Com	mercial/Art				<u> </u>
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100	Citywide Street Light		0.58	100.00	\$58.00	10-20-23-43-0040
St Paul MN 55116-2448	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28				_	\$162.00	
*2210 EDGCUMBE RD	RN 23	*** Owner and Taxpay	yer ***	4-0-100			
*Ward: 3		Total Assessment:				\$162.00	
*Pending as of: 8/24/2021			This Paymen		\$0.00		
			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$162.00	
Theresa Curtin	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resi					
1 neresa Curtin 1095 Davern St	TO DAVERN ST AND EX W 200 FT	Citywide Street Lightin		0.41	90.00	\$52.20	16-28-23-43-0050
St Paul MN 55116-2705	THE S 90 FT OF N 285 FT OF E 1/2 OF	enj mae sueet Eiginn	6	0.00	=	\$89.10	
*1095 DAVERN ST	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpayer *** Total Assessment:				\$89.10	
*Ward: 3						\$89.10	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$89.10	

22:18:07 10/4/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 317
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joan Riebel	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resid		0.41	93.00	\$38.13	16-28-23-43-0054
Jane F Densinger	TO DAVERN ST AND COLVIN AVE AND EX N 543 FT THE E 133 FT OF N	Citywide Street Lighting	g	0.58	93.00	\$53.94	
1131 Davern St	$1/2~\mathrm{OF}\to1/4~\mathrm{OF}~\mathrm{SW}~1/4~\mathrm{OF}~\mathrm{SE}~1/4~\mathrm{OF}$					\$92.07	
St Paul MN 55116-2705	SEC 16 TN 28 RN 23	*** Owner and Taxpaye	er *** 		_		
*1131 DAVERN ST			Total Assessm	ent:		\$92.07	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$92.07	
Susan Ferguson	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resident	lential Stree	0.41		\$41.00	
1719 Colvin Ave	TO COLVIN AVE AND EX N 543 FT	Citywide Street Lighting	g	0.58	58 100.00	\$58.00	
St Paul MN 55116-2710	of E 1/4 of 5W 1/4 of 5EC				_	\$99.00	
*1719 COLVIN AVE			er ***				
*Ward: 3			Total Assessm	ent:	\$99.00		
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:	\$0.00		
			Current Year I		\$0.00		
			Payoff Amou	nt:		\$99.00	
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resident	 lential Streε	0.41			
Alice T Grassman	TO COLVIN AVE AND EX N 458 FT	Citywide Street Lighting		0.58	100.00	\$58.00	10 20 20 10 0000
1729 Colvin Ave	AND EX E 233 FT THE N 1/2 OF E 1/4 OF SW 1/4 OF SE 1/4 IN SEC 16 TN 28				-	\$99.00	
St Paul MN 55116-2710	RN 23	*** Owner and Taxpaye	er ***				
*1729 COLVIN AVE		Total Assessment:				\$99.00	
*Ward: 3			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$99.00	

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 31	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Dennis John Stevermer Janet Sturdevant Stevermer	SECTION 16 TOWN 28 RANGE 23 SUBJ TO COLVIN AVE THE E 100 FT OF W 166 FT OF SW 1/4 OF NE 1/4 OF SW 1/4	Street Sweeping - Residence Citywide Street Lighting		0.41	100.00	\$41.00 \$58.00	16-28-23-43-0059	
1751 Colvin Ave St Paul MN 55116-2710	OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	/er ***		_	\$99.00		
*1751 COLVIN AVE		1 3	Total Assessi	ment:		\$99.00		
*Ward: 3			This Paymen	nt:		\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amou	unt:		\$99.00		
Anne Therese Skahen Trustee	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resid	dential Stree					
1757 Colvin Ave	TO COLVIN AVE THE W 66 FT OF SW	Citywide Street Lightin		0.58	66.00	\$38.28	10-20-23-43-0000	
St Paul MN 55116-2710	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23				_	\$65.34		
*1757 COLVIN AVE		*** Owner and Taxpay	/er ***					
*Ward: 3			Total Assessi	ment:	\$65.34			
*Pending as of: 8/24/2021			This Paymen	ıt:	\$0.00			
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$65.34		
	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Resid	— — — – dential Stree					
Christie D Ahern	TO AVE THE W 75 37/100 FT MOL OF	Citywide Street Lightin		0.58	79.00	\$45.82	10-20-23-43-0002	
1744 Colvin Ave	E 465 37/100 FT MOL OF N 221 56/100 FT MOL OF PART OF SW 1/4	,			=	\$78.21		
St Paul MN 55116-2709	Paul MN 55116-2709 OF SE 1/4 W OF DAVERN ST AND S OF		*** Owner and Taxpayer ***					
*1744 COLVIN AVE	CL OF SD AVE AS IN DOC 1284499	Total Assessment:			\$78.21			
*Ward: 3			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$78.21		

22:18:07 10/4/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 3	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Janyth K Loney	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Res	idential Stree	0.41	75.00	\$30.75	16-28-23-43-0064	
1734 Colvin Ave	TO COLVIN AVE THE W 75 FT OF E 315 FT OF N 221 56/100 FT TO 228 24/100	Citywide Street Lighti	ng	0.58	75.00	\$43.50		
St Paul MN 55116-2709	FT MOL OF PART OF SW 1/4 OF SE 1/4				_	\$74.25		
*1734 COLVIN AVE	W OF DAVERN ST AND S OF CL OF SD AVE AS IN DOC 1285342 IN SEC 16 TN	*** Owner and Taxpa	yer ***		_			
*Ward: 3			Total Assess	ment:		\$74.25		
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$74.25		
		Street Sweeping - Res	idential Stree		— — 75.00			
Janet K Bengel 1720 Colvin Ave St Paul MN 55116-2709 *1720 COLVIN AVE	TO COLVIN AVE THE W 75 FT OF E	Citywide Street Lighti		0.58	75.00	\$43.50	10 20 20 10 0003	
	240 FT OF N 221 56/100 FT TO 228 24/100 FT MOL OF PART OF SW 1/4				_	\$74.25		
	OF SE 1/4 W OF DAVERN ST AND S OF	*** Owner and Taxpa	yer ***					
	CL OF SD AVE AS IN DOC 1287527 IN		Total Assess	ment:	\$74.25			
*Ward: 3			This Paymer	nt:	\$0.00			
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$74.25		
Christopher Michael Boone	SECTION 16 TOWN 28 RANGE 23 S	Street Sweeping - Res	— — — - idential Stree					
1151 Davern St St Paul MN 55116-2738 *1151 DAVERN ST *Ward: 3	13O 24/10O FT MOL OF N 228 24/10O	Citywide Street Lighti		0.58	130.00	\$75.40	10-20-23-43-0007	
	FT MOL OF E 165 FT OF PART OF SW 1/4 OF SE 1/4 W OF DAVERN ST AND S				_	\$128.70		
	OF CL OF COLVIN AVE AS IN DOC 1430680 IN SEC 16 TN 28 RN 23	*** Owner and Taxpayer *** Total Assessment:						
						\$128.70		
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$128.70		

\$107.06

\$129.60

\$108.90

\$99.00

\$150.48

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	` '		Assmt: 210025	Manager: LMR	Page 32
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael R Allen	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Resi		0.41	252.00	\$103.32	16-28-23-44-0030
Monica G Magnan	SEWER AND WATER ESMTS AND EX THE FOL BEG AT SE COR OF LOT 69	Citywide Street Lighti	ng	0.58	252.00	\$146.16	
2170 Lower St Dennis Rd	TH W ON S L THEREOF 145 84/100 FT				_	\$249.48	
St Paul MN 55116-2831	TH N PAR WITH E L OF SD LOT 375 FT TH NELY 98 18/100 FT TO A PT ON	*** Owner and Taxpa	yer ***		_		
*2170 LOWER ST DENNIS RD			Total Assess	sment:		\$249.48	
*Ward: 3			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$249.48	
Brian J Gorecki	LANE'S EDGCUMBE HILLS W 23 FT	Street Sweeping - Resi	idential Stree				
Cristina M Almeida	OF LOT 90 AND ALL OF LOT 89	Citywide Street Lighti		0.58 149.50		\$86.71	10-20-23-44-0032
2174 Upper Saint Dennis Rd					=	\$148.01	
St Paul MN 55116-2811		*** Owner and Taxpa	axpayer ***			Ψ1.0.01	
*2174 UPPER ST DENNIS RD		Total Assessment: This Payment: Current Year Principal:				\$148.01	
*Ward: 3						\$0.00	
*Pending as of: 8/24/2021						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$148.01	
	LANE'S EDGCUMBE HILLS LOTS 71	Street Sweeping - Resi	idential Stree				<u> </u>
2148 Lower St Dennis Rd	AND LOT 72	Citywide Street Lighti		0.58	262.00	\$151.96	10-20-23-44-0037
St Paul MN 55116-2831					=	\$259.38	
*2148 LOWER ST DENNIS RD		*** Owner and Taxpa	yer ***			Q207.00	
*Ward: 3			Total Assess	emant:	\$259.38		
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$239.38	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			20110111 100			Ψ0.00	

\$259.38

\$115.83

22:18:07 10/4/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	-		· ·		ŭ.		Page 328
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Michele R Dumond	LANE'S EDGCUMBE HILLS SUBJ TO SEWER ESMT THE SLY 40 FT OF LOT	Street Sweeping - Resid		0.41	100.00	\$41.00	16-28-23-44-0049		
Steven A Dumond	97 AND EX SLY 20 FT LOT 98	Citywide Street Lightin	ıg	0.58	100.00	\$58.00			
1140 St Dennis Ct St Paul MN 55116-2808		*** Owner and Taxpay	/er ***			\$99.00			
*1140 ST DENNIS CT			Total Assess	ment:	-	\$99.00			
*Ward: 3			This Paymen	nt:		\$0.00			
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amo	unt:		\$99.00			
	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Resid	— — — - dential Stree				16 29 22 44 0052		
Amy Perry	SEWER ESMT THE NLY 30 FT OF LOT	Citywide Street Lightin		0.58	105.00	\$60.90	16-28-23-44-0053		
2098 Upper Saint Dennis Rd	1O5 AND ALL OF LOT 106	, ,	C		_	\$103.95			
St Paul MN 55116-2847		*** Owner and Taxpay	/er ***		\$103.73				
*2098 UPPER ST DENNIS RD *Ward: 3			Total Assess	ment:	\$103.95				
			This Paymen	ıt:		\$0.00			
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amo	unt:		\$103.95			
Brigid Chase Curtiss Tr	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Resident	— — — - dential Stree				<u> </u>		
John H Curtiss Tr	SEWER ESMT THE SELY 30 FT MEASURED ON FRONT AND RE OF LOT 102 AND ALL OF LOT 101	Citywide Street Lightin		0.58	149.50	\$86.71	10-20-23-44-005/		
2105 Lower St Dennis Rd			S		=	\$148.01			
St Paul MN 55116-2804	201.021.1.01.122.01.201.101	*** Owner and Taxpay	/er ***			\$1.0.01			
*2105 LOWER ST DENNIS RD			Total Assess	ment:	-	\$148.01			
*Ward: 3			This Paymen	nt:		\$0.00			
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amo	unt:		\$148.01			
Report Totals:			TD 4 3 1			000 0 0 0 20			
984 Parcel(s)			Total Asses			\$90,970.30			
2 Cert. Exempt Parcel(s)			This Payme	ent: ear Principa	1.	\$0.00 \$0.00			
				ear Frincipa ear Interest:		\$0.00 \$0.00			
			Payoff Am			\$90,970.30			
			, OII / IIII			4, 0,,, , 0,00			