7:55:50 10/5/2021	Public Improvement Assessment Roll by l	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
Area 651 Llc	WESTMINSTER ADDITION EX S 80 FT	Street Sweeping - Resid		0.41	43.00	\$17.63	30-29-22-11-0001
1465 Ames Ave	LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lightin	ıg	0.58	43.00	\$24.94	
St Paul MN 55106-3528						\$42.57	
*1181 WESTMINSTER ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$42.57	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$42.57	
	WESTMINSTER ADDITION NO PART	Street Sweeping - Resid	 dential Streε			\$32.80	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1	Citywide Street Lightin	ıg	0.58	80.00	\$46.40	
St Paul MN 55130-3649	FI OF LOTS 20 TIRO LOT 30 BEK 1					\$79.20	
*1175 WESTMINSTER ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:		\$79.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$79.20	
	WESTMINSTER ADDITION ALL OF	Street Sweeping - Resid	 dential Streε				30-29-22-11-0004
1145 Westminster St	ROSE ST VAC ADJ AND FOL SUBJ TO	Citywide Street Lightin		0.58	99.00	\$57.42	00 27 22 11 0001
St Paul MN 55130-3659	NO ACCESS AND EX S 88 5/10 FT THE E 1 FT OF LOT 7 AND ALL OF LOTS 1				_	\$98.01	
*1171 WESTMINSTER ST	THRU LOT 6 BLK 4	*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessi	ment:	-	\$98.01	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$98.01	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		roject: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Crestview Community Lp	WESTMINSTER ADDITION N 1/2 OF	Street Sweeping - Residenti	ial Stree	0.41	99.00	\$40.59	30-29-22-11-0005
1145 Westminster St	ALLEY VAC ADJ AND FOL SUBJ TO NO ACCESS THE S 88 5/10 FT OF FOL	Citywide Street Lighting		0.58	99.00	\$57.42	
St Paul MN 55130-3659	E 1 FT OF LOT 7 AND ALL OF OF LOTS					\$98.01	
*1161 WESTMINSTER ST	1 THRU LOT 6 BLK 4	*** Owner and Taxpayer *	**				
*Ward: 5		То	otal Assessmen	t:		\$98.01	
*Pending as of: 8/24/2021		Th	nis Payment:			\$0.00	
		Cu	urrent Year Prin	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$98.01	
	WESTMINSTER ADDITION LOT 1	Street Sweeping - Residenti	ial Stree	0.41			30-29-22-11-0008
1137 Westminster St	BLK 5	Alley Sweeping		0.14	43.00	\$6.02	20 27 22 11 0000
St Paul MN 55130-3747		Citywide Street Lighting		0.58	68.00	\$39.44	
*1137 WESTMINSTER ST					_	\$73.35	
*Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/24/2021		To	otal Assessmen	t:		\$73.35	
		Th	nis Payment:			\$0.00	
		Cu	urrent Year Prin	ncipal:		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$73.35	
	WESTMINSTER ADDITION LOT 2	Street Sweeping - Residenti	ial Stree	0.41			30-29-22-11-0009
82 Mounds Blvd	BLK 5	Alley Sweeping		0.14	44.00	\$6.16	
St Paul MN 55106-6323		Citywide Street Lighting		0.58	44.00	\$25.52	
*1135 WESTMINSTER ST					=	\$49.72	
*Ward: 5		*** Owner and Taxpayer *	**				
*Pending as of: 8/24/2021		To	otal Assessmen	t:		\$49.72	
		Th	nis Payment:			\$0.00	
			urrent Year Prin	-		\$0.00	
			urrent Year Inte			\$0.00	
		Pa	ayoff Amount:			\$49.72	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Saw Poe Aye Nawhtoo Aye	WESTMINSTER ADDITION LOT 3 BLK 5	Street Sweeping - Resid		0.41	44.00	\$18.04 \$6.16	30-29-22-11-0010
1127 Westminster St		Citywide Street Lightin	ıg	0.58	44.00	\$25.52	
St Paul MN 55130-3747 *1127 WESTMINSTER ST		*** Owner and Taxpay	rer ***			\$49.72	
*Ward: 5		owner and ranpay					
*Pending as of: 8/24/2021			Total Assessi			\$49.72	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$49.72	
Jonathan B Proctor Vera S Proctor 775 Wheeler St N St Paul MN 55104-1145 *1123 WESTMINSTER ST *Ward: 5 *Pending as of: 8/24/2021	WESTMINSTER ADDITION LOT 4 BLK 5	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	ıg	t: Principal: Interest:	44.00 44.00 44.00	\$18.04 \$6.16 \$25.52 \$49.72 \$0.00 \$0.00 \$0.00 \$49.72	30-29-22-11-0011
Han Phan 2204 Mcafee Cir Maplewood MN 55109-2536	WESTMINSTER ADDITION LOT 6 BLK 5	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	68.50 44.00 68.50	\$28.09 \$6.16 \$39.73	30-29-22-11-0013
*1111 WESTMINSTER ST					_	\$73.98	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$73.98	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$73.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mackenzie P Hladick Chaffee	WESTMINSTER ADDITION LOTS 1	Street Sweeping - Resid	lential Stree	0.41	99.50	\$40.80	30-29-22-11-0014
332 Jessamine Ave E	AND LOT 2 BLK 8	Alley Sweeping		0.14	77.00	\$10.78	
St Paul MN 55130-3730		Citywide Street Lighting	g	0.58	99.50	\$57.71	
*332 JESSAMINE AVE E						\$109.29	
*Ward: 5		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$109.29	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$109.29	
Louis J Christiansen	WESTMINSTER ADDITION LOTS 6 & EX W 7 FT LOT 7 BLK 8	Street Sweeping - Resid Alley Sweeping	ieniiai Siree	0.41 0.14	73.00 73.00	\$29.93 \$10.22	30-29-22-11-0016
312 Jessamine Ave E		Citywide Street Lighting	σ	0.14	73.00	\$42.34	
St Paul MN 55130-3730		City wide Street Eighting	5	0.50	75.00	-	
*312 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpayo	er ***			\$82.49	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$82.49	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$82.49	
Ahmed S Elyamany	WESTMINSTER ADDITION W 7 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Resid	lential Stree	0.41 0.14	47.00 47.00	\$19.27 \$6.58	30-29-22-11-0017
308 Jessamine Ave E		Alley Sweeping Citywide Street Lighting	οr	0.14	47.00	\$0.38 \$27.26	
St Paul MN 55130-3730		City wide Street Eighting	5	0.50	=	·	
*308 JESSAMINE AVE E *Ward: 5		*** Owner and Taxpayo	er ***			\$53.11	
*Pending as of: 8/24/2021		1 7					
6			Total Assess			\$53.11 \$0.00	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$53.11	
			i ayon Allo	unt.		φυσ.11	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura Lou Paul	WESTMINSTER ADDITION LOT 29	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-11-0020
331 Magnolia Ave E	BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55130-3829		Citywide Street Lighting		0.58	40.00	\$23.20	
*331 MAGNOLIA AVE E					-	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- -	Total Assessr	nent:		\$45.20	
		5	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$45.20	
	WESTMINSTER ADDITION LOT 30	Street Sweeping - Residen	ntial Strac				
Mary Jo Meadow 18235 Bender St Ne	BLK 8	Alley Sweeping	nuai Succ	0.14	37.00	\$5.18	30-29-22-11-0021
Forest Lake MN 55025-8828		Citywide Street Lighting		0.58	79.50	\$46.11	
*335 MAGNOLIA AVE E		, 8 8			_	\$83.89	
*Ward: 5		*** Owner and Taxpayer	***			\$63.67	
*Pending as of: 8/24/2021		- -	Total Assessr	ment:	=	\$83.89	
			This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	int:		\$83.89	
Crestview Community Lp	WESTMINSTER ADDITION S 1/2 OF	Street Sweeping - Resider	ntial Stree				— — — — — — — — — — — — — — — — — — —
1145 Westminster St	VAC ALLEY ACCRUING AND	Citywide Street Lighting		0.58	304.00	\$176.32	30-23-22-11-0023
St Paul MN 55130-3659	FOL,LOTS 25 THRU LOT 30 BLK 4				_	\$300.96	
*1145 WESTMINSTER ST		*** Owner and Taxpayer	***			ψ300.70	
*Ward: 5		-	Total Assessr	nent:		\$300.96	
*Pending as of: 8/24/2021		-	This Payment	t:		\$0.00	
			Current Year			\$0.00	
		(Current Year	Interest:		\$0.00	
		1	Payoff Amou	ınt:		\$300.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Co	mmercial/Art	1.04			30-29-22-12-0008
902 Arcade St	LOT 1 BLK 2	Street Sweeping - Re	esidential Stree	0.41	55.00	\$22.55	
St Paul MN 55106-3803		Citywide Street Light	ting	0.58	75.00	\$43.50	
*1170 JACKSON ST					=	\$86.85	
*Ward: 5		*** Owner and Taxp	ayer ***				
*Pending as of: 8/24/2021			Total Asses	sment:	-	\$86.85	
			This Payme	nt:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Amo	ount:		\$86.85	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Co					30-29-22-12-0009
1166 Jackson St	LOT 2 BLK 2	Citywide Street Ligh		0.58	40.00	\$23.20	30-29-22-12-0009
St Paul MN 55113-5014		, ,	C		=	\$64.80	
*1166 JACKSON ST		*** Owner and Taxp	ayer ***			ФО-1.00	
*Ward: 5			Total Asses	sment:	-	\$64.80	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Amo	ount:		\$64.80	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Co					
1490 Danforth St	LOTS 3 & LOT 4 BLK 2	Citywide Street Ligh		0.58	80.00	\$46.40	30-27-22-12-0010
St Paul MN 55117-3507		,			=	\$129.60	
*1156 JACKSON ST		*** Owner and Taxp	ayer ***			\$12 5100	
*Ward: 5			Total Asses	sment:	-	\$129.60	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	ar Principal:		\$0.00	
			Current Yea	ar Interest:		\$0.00	
			Payoff Amo	ount:		\$129.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Regalia Properties Llc	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art	1.04	72.00		30-29-22-12-0011
755 Aurora Ave	EX S 8 FT LOT 6 AND ALL OF LOT 5 BLK 2	Citywide Street Lightin	ng	0.58	72.00	\$41.76	
St Paul MN 55104-4976	DLK 2				_	\$116.64	
*1148 JACKSON ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	ment:	-	\$116.64	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.64	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree				<u> </u>
111 Geranium Ave E	LOT 8 BLK 2	Citywide Street Lightin		0.58	40.00	\$23.20	00 27 22 12 0010
St Paul MN 55117-5007					_	\$39.60	
*111 GERANIUM AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assess	ment:		\$39.60	
Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree				
115 Geranium Ave E	LOT 9 BLK 2	Citywide Street Lightin		0.58	40.00	\$23.20	00 27 22 12 0011
St Paul MN 55117-5007					_	\$39.60	
115 GERANIUM AVE E		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessi	ment:		\$39.60	
Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary Schriefer	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-12-0015
Kathleen Schriefer	LOT 10 BLK 2	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
9555 Green Lake Trl						\$39.60	
Chisago City MN 55013-9768		*** Owner and Taxpay	er ***				
*119 GERANIUM AVE E			Total Assess	sment:		\$39.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$39.60	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com			— — — —		
Roderick Langford Nichole Fuqua	LOT 1 BLK 3	Street Sweeping - Resid		0.41	55.00	\$22.55	30-29-22-12-0019
1140 Jackson St		Citywide Street Lightin		0.58	74.00	\$42.92	
St Paul MN 55117-5012					_	\$85.23	
*1140 JACKSON ST		*** Owner and Taxpay	er ***			\$03.23	
*Ward: 5			Total Assess	sment:	•	\$85.23	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$85.23	
 Emma Fritzkapps	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Com	mercial/Art				30-29-22-12-0020
1136 Jackson St	LOT 2 BLK 3	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-12-0020
St Paul MN 55117-5012					_	\$64.80	
*1136 JACKSON ST		*** Owner and Taxpay	er ***			φοσο	
*Ward: 5			Total Assess	sment:	-	\$64.80	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khadija Payne 1114 Jackson St St Paul MN 55117-5012	RANSOM'S ADDITION TO ST. PAUL EX E 45 FT LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Communication Street Sweeping - Resid	lential Stree	1.04 0.41 0.58	40.00 32.50 72.50	\$41.60 \$13.33 \$42.05	30-29-22-12-0023
*1114 JACKSON ST *Ward: 5		*** Owner and Taxpayo	er ***		_	\$96.98	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$96.98 \$0.00 \$0.00 \$0.00 \$96.98	
Jahcia Phillips 107 Jessamine Ave E St Paul MN 55117-5019 *107 JESSAMINE AVE E	RANSOM'S ADDITION TO ST. PAUL E 45 FT OF LOTS 6 & 7 & ALL OF LOT 8 BLK 3	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.58	85.00 85.00	\$34.85 \$49.30 \$84.15	30-29-22-12-0024
*Ward: 5 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$84.15 \$0.00 \$0.00 \$0.00 \$84.15	
Tracey A Gennrich 123 Jessamine Ave E St Paul MN 55117-5019 *123 JESSAMINE AVE E	RANSOM'S ADDITION TO ST. PAUL LOT 11 BLK 3	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.58	40.00 40.00	\$16.40 \$23.20 \$39.60	30-29-22-12-0027
*Ward: 5 *Pending as of: 8/24/2021		- · · · · · · · · · · · · · · · · · · ·	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$39.60 \$0.00 \$0.00 \$0.00 \$39.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marly E Yang	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-12-0028
129 Jessamine Ave E	LOT 12 BLK 3	Citywide Street Lighti	ng	0.58	40.00	\$23.20	
St Paul MN 55117-5019					_	\$39.60	
*129 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$39.60	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	
Joseph Tou Yang	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Streε				30-29-22-12-0029
6260 Alden Way Ne	LOT 13 BLK 3	Citywide Street Lighti	ng	0.58	40.00	\$23.20	
Fridley MN 55432-4823					_	\$39.60	
*133 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$39.60	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$39.60	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	idential Stree				<u> </u>
137 Jessamine Ave E	LOT 14 BLK 3	Citywide Street Lighti		0.58	40.00	\$23.20	30-27-22-12-0030
St Paul MN 55117-5019					_	\$39.60	
*137 JESSAMINE AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assessi	ment:	=	\$39.60	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$39.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res		0.41	80.00	\$32.80	30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3	Citywide Street Lighti	ing	0.58	80.00	\$46.40	
112 Geranium Ave E					_	\$79.20	
St Paul MN 55117-5008		*** Owner and Taxpa	ıyer ***				
*112 GERANIUM AVE E			Total Assess	sment:		\$79.20	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$79.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Cor	mmercial/Art				30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4	Citywide Street Lighti	ing	0.58	50.00	\$29.00	
St Paul MN 55117-5010					=	\$81.00	
*1102 JACKSON ST		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:		\$81.00	
*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:		\$81.00	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree				
112 Jessamine Ave E	LOT 3 BLK 4	Citywide Street Lighti		0.58	40.00	\$23.20	00 27 22 12 00 17
St Paul MN 55117-5020					=	\$39.60	
*112 JESSAMINE AVE E		*** Owner and Taxpa	ıyer ***				
*Ward: 5			Total Assess	sment:	-	\$39.60	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	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
Lorraine Chapman	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	80.00	\$32.80	30-29-22-12-0050
116 Jessamine Ave E	LOTS 4 & LOT 5 BLK 4	Citywide Street Lightin	ng	0.58	80.00	\$46.40	
St Paul MN 55117-5020						\$79.20	
*116 JESSAMINE AVE E		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assessn	nent:		\$79.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$79.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree	0.41	80.00	\$32.80	30-29-22-12-0051
Pankaj Sharma	LOTS 6 & LOT 7 BLK 4	Citywide Street Lightin	ng	0.58	80.00	\$46.40	
128 Jessamine Ave E						\$79.20	
St Paul MN 55117-5020		*** Owner and Taxpay	yer ***				
*128 JESSAMINE AVE E			Total Assessn	nent:	-	\$79.20	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$79.20	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree				<u> </u>
Sarah M Bistodeau	SUBJ TO ESMTS; LOTS 8 & LOT 9 BLK	Citywide Street Lightin		0.58	80.00	\$46.40	30-27-22-12-0032
136 Jessamine Ave E	4				_	\$79.20	
St Paul MN 55117-5020		*** Owner and Taxpay	yer ***			¥,,,, <u>=</u> ,	
*136 JESSAMINE AVE E			Total Assessn	nent:		\$79.20	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$79.20	

7:55:50 10/5/2021	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
Lawrence Bracewell	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Stree	0.41	82.00	\$33.63	30-29-22-12-0053
Sara Bracewell	LOT 10 BLK 4	Citywide Street Lightin	ıg	0.58	82.00	\$47.56	
1107 Agate St					_	\$81.19	
St Paul MN 55117-5044		*** Owner and Taxpay	er ***				
*1107 AGATE ST			Total Assess	ment:		\$81.19	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$81.19	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Streε				30-29-22-12-0054
Marc S Cooley	LOT 11 BLK 4	Citywide Street Lightin	ıg	0.58	50.00	\$29.00	20 27 22 12 000 1
1103 Agate St					_	\$49.50	
St Paul MN 55117-5044		*** Owner and Taxpay	er ***				
*1103 AGATE ST			Total Assess	ment:	-	\$49.50	
*Ward: 5			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:		\$49.50	
Wendy A Montgomery	MAGNOLIA DIVISION LOT 6 BLK 1	Street Sweeping - Resid	dential Streε				<u> </u>
Charles H Collins Iii		Citywide Street Lightin		0.58	48.00	\$27.84	30-27-22-12-0037
1094 Agate St N					_	\$47.52	
St Paul MN 55117-5045		*** Owner and Taxpay	er ***				
*1094 AGATE ST			Total Assess	ment:	-	\$47.52	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$47.52	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MAGNOLIA DIVISION PART OF LOT 5	Street Sweeping - Re	sidential Stree	0.41	100.00	\$41.00	30-29-22-12-0059
Ruth A Bravo	BET EXTENDED N AND S LINES OF LOT 8 AND LOT 8 BLK 1	Citywide Street Light	ting	0.58	100.00	\$58.00	
1082 Agate St					_	\$99.00	
St Paul MN 55117-5045		*** Owner and Taxp	ayer ***		_		
*1082 AGATE ST			Total Assess	sment:		\$99.00	
*Ward: 5			This Payme	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$99.00	
Woratham Rungmahabut	MAGNOLIA DIVISION LOT 8 BLK 2	Street Sweeping - Re	sidential Stree				30-29-22-12-0064
Nah Nah		Citywide Street Light	ting	0.58	40.00	\$23.20	
119 Magnolia Ave E					_	\$39.60	
St Paul MN 55117-5064		*** Owner and Taxp	ayer ***				
*119 MAGNOLIA AVE E			Total Assess	sment:		\$39.60	
*Ward: 5			This Payme	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$39.60	
Adam Strauss	MAGNOLIA DIVISION LOT 13 BLK 2	Street Sweeping - Co	mmercial/Art	1.04			30-29-22-12-0068
1084 Jackson St		Street Sweeping - Re		0.41	55.00	\$22.55	
St Paul MN 55117-5010		Citywide Street Light	ting	0.58	80.00	\$46.40	
*1084 JACKSON ST *Ward: 5		*** Owner and Taxp	aver ***			\$94.95	
*Pending as of: 8/24/2021		- ···	Total Assess		-	\$94.95	
5			This Payme			\$94.93 \$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$94.95	

7:55:50 10/5/2021	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
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree	0.41	69.50	\$28.50	30-29-22-12-0082
Melissa Komasue	EXCEPT THE WLY 50.50 FT; LOTS 15 AND 16 BLK 3	Citywide Street Light	ing	0.58	69.50	\$40.31	
149 Jessamine Ave E	AND TO BER 3				_	\$68.81	
St Paul MN 55117-5019		*** Owner and Taxpa	ıyer ***				
*149 JESSAMINE AVE E			Total Assessi	ment:		\$68.81	
*Ward: 5			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$68.81	
	RANSOM'S ADDITION TO ST. PAUL	Street Sweeping - Res	idential Stree				<u> </u>
Melissa Komasue	THE WLY 50.50 FT OF LOTS 15 AND 16	Citywide Street Light		0.58	51.00	\$29.58	20 27 22 12 0000
45 Jessamine Ave E	BLK 3				_	\$50.49	
St Paul MN 55117-5019		*** Owner and Taxpa	ıyer ***				
*145 JESSAMINE AVE E			Total Assessi	ment:	=	\$50.49	
*Ward: 5			This Paymen			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$50.49	
	RANSOM'S ADDITION TO ST. PAUL A	Street Sweeping - Res			<u> </u>		30-29-22-12-0084
Ying Moua Kue	STRIP OF LAND 15 FT WIDE N OF &	Citywide Street Light		0.58	72.50	\$42.05	30-29-22-12-0084
52 Jessamine Ave E	ADJ LOT 3,4 & LOT 5 BLK 1 MAGNOLIA DIVISION & LOT L IN	,			=	\$71.78	
St Paul MN 55117-5071	SOO LINE PLAT NO.4 & IN SD	*** Owner and Taxpa	ıyer ***			ψ/1./Ο	
4152 JESSAMINE AVE E	RANSOM'S ADD THE W 40 FT OF LOTS	1	·			\$71.70	
Ward: 5			Total Assessi			\$71.78 \$0.00	
Pending as of: 8/24/2021			This Paymen Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$71.78	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO	Street Sweeping - Resi		0.41	65.00	\$26.65	30-29-22-12-0087
1126 Agate St	ESMT; THAT PART OF LOT H LYING NLY OF SLY 102 FT	Citywide Street Lightin	ng	0.58	65.00	\$37.70	
St Paul MN 55117-5045					_	\$64.35	
*1126 AGATE ST		*** Owner and Taxpay	yer ***		_		
*Ward: 5			Total Assess	sment:		\$64.35	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.35	
Nigussie Geramo	SOO LINE PLAT NUMBER 4 NLY 51 FT	Street Sweeping - Resi	dential Stree				30-29-22-12-0088
1120 Agate St	OF SLY 102 FT OF LOT H	Citywide Street Lightin	ng	0.58	51.00	\$29.58	
St Paul MN 55117-5045					=	\$50.49	
*1120 AGATE ST		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$50.49	
*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:		\$50.49	
	SOO LINE PLAT NUMBER 4 SLY 51 FT	Street Sweeping - Resi	— — — dential Stree				
Trong Ngyuen	OF LOT H	Citywide Street Lightin	ng	0.58	51.00	\$29.58	20 27 22 12 0007
1116 Agate St					=	\$50.49	
St Paul MN 55117-5045		*** Owner and Taxpay	yer ***				
*1116 AGATE ST			Total Assess	sment:		\$50.49	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$50.49	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elim Care Foundation 7171 Ohms Ln	TAX DESC: LOT 11 AND THE N 125 FT OF LOTS 23 & 24 AND THAT PT OF THE W 10 FT OF LOT 24 LYING S OF	Street Sweeping - Reside Citywide Street Lighting		0.41	320.00 320.00	\$131.20 \$185.60	30-29-22-12-0091
Edina MN 55439-2142 *123 GERANIUM AVE E	THE N 125 FT THEREOF AND ALL OF LOTS 25, 26, 27, AND 28 ALL IN BLK 2	*** Owner and Taxpaye	er ***		_	\$316.80	
*Ward: 5			Total Assessm	ent:		\$316.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$316.80	
	: LOTS 3 AND 4 BLK 1 MAGNOLIA	Street Sweeping - Reside	 ential Streε				30-29-22-12-0092
25 4th St W Rm 1000	DIVISION AND IN SD SOO LINE PLAT NUMBER 4 VAC STS ADJ AND LOTS D,	Citywide Street Lighting	3	0.58	80.00	\$46.40	***EXEMPT***
St Paul MN 55102-1692	E, I AND K				=	\$79.20	
*0 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$79.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$79.20	
	SUBJ TO DRIVEWAY ESMT; LOT 5	Street Sweeping - Reside	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
Michael D Spafford	BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	50-27-22-12-00/J
133 Magnolia Ave					_	\$39.60	
St Paul MN 55117-5064		*** Owner and Taxpaye	er ***			•	
*133 MAGNOLIA AVE E			Total Assessm	nent:		\$39.60	
*Ward: 5			This Payment:			\$0.00	
Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$39.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yoh Hae Paw	SUBJ TO DRIVEWAY ESMT; LOT 4	Street Sweeping - Res	idential Stree	0.41	40.00	\$16.40	30-29-22-12-0094
Paw Paw	BLK 2	Citywide Street Lighti	ing	0.58	40.00	\$23.20	
137 Magnolia Ave E					_	\$39.60	
St Paul MN 55117-5064		*** Owner and Taxpa	yer ***				
*137 MAGNOLIA AVE E			Total Assess	ment:		\$39.60	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	
Timothy P Ziolkowski	LOT 22 BLK 3 AND THE W 10 FT OF	Street Sweeping - Res	idential Streε				30-29-22-12-0095
138 Geranium Ave E	LOT G SOO LINE PLAT NO. 4	Citywide Street Lighti	ing	0.58	50.00	\$29.00	
St Paul MN 55117-5008					_	\$49.50	
*138 GERANIUM AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*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:		\$49.50	
State Of Mn Trust Exempt	WHITTIER DIVISION LOT B BLK 1	Street Sweeping - Res	idential Stree				30-29-22-13-0005
Ramsey Co Tax Forf Land		Citywide Street Lighti		0.58	15.00	\$8.70	***EXEMPT***
Po Box 64097					_	\$14.85	EMENT 1
St Paul MN 55164-0097		*** Owner and Taxpa	yer ***				
*1116 AGATE ST			Total Assess	ment:	-	\$14.85	
*Ward: 5			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$14.85	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Street Sweeping - Res		0.41	38.00	\$15.58	30-29-22-13-0008
161 Cook Ave E		Citywide Street Light	ting	0.58	38.00	\$22.04	
St Paul MN 55117-5052					_	\$37.62	
*161 COOK AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$37.62	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$37.62	
	WHITTIER DIVISION LOT 14 BLK 1	Street Sweeping - Res	sidential Stree				30-29-22-13-0010
173 Cook Ave E		Citywide Street Light	ting	0.58	38.00	\$22.04	00 27 22 10 0010
St Paul MN 55117-5052					_	\$37.62	
*173 COOK AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$37.62	
*Pending as of: 8/24/2021			This Payme			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$37.62	
Anthony T Staunton	WHITTIER DIVISION E 55 FT OF LOTS	Street Sweeping - Res	sidential Stree		— — 		30-29-22-13-0013
150 Magnolia Ave E	1 2 AND LOT 3 BLK 2	Alley Sweeping		0.14	55.00	\$7.70	
St Paul MN 55117-5065		Citywide Street Light	ting	0.58	91.50	\$53.07	
*150 MAGNOLIA AVE E		*** Owner and Taxpa	over ***		-	\$98.29	
*Ward: 5		Owner and Taxpa					
*Pending as of: 8/24/2021			Total Assess			\$98.29	
			This Payme			\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$98.29	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Richard P Carver	WHITTIER DIVISION LOTS 7 AND LOT	Street Sweeping - Residen	tial Stree	0.41	80.00	\$32.80	30-29-22-13-0017
Bonnie J Carver	8 BLK 2	Alley Sweeping		0.14	80.00	\$11.20	
124 Magnolia Ave E		Citywide Street Lighting		0.58	80.00	\$46.40	
St Paul MN 55117-5065					-	\$90.40	
*124 MAGNOLIA AVE E		*** Owner and Taxpayer	***				
*Ward: 5			otal Assessment	:	-	\$90.40	
*Pending as of: 8/24/2021		Т	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$90.40	
Bee Chang	WHITTIER DIVISION LOTS 9 AND LOT	Street Sweeping - Residen		0.41		\$32.80	
Kou Chang	10 BLK 2	Alley Sweeping Residen	dia Succ	0.14	80.00	\$11.20	30-29-22-13-0018
116 Magnolia Ave E		Citywide Street Lighting		0.58	80.00	\$46.40	
St Paul MN 55117-5065		, 6 6			=	\$90.40	
*116 MAGNOLIA AVE E		*** Owner and Taxpayer	***			\$90.40	
*Ward: 5						*******	
*Pending as of: 8/24/2021			otal Assessment	:		\$90.40	
1 0 1 dialog us on 0,2 ,, 2021			his Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$90.40	
Fair Housing Llc	WHITTIER DIVISION LOT 11 BLK 2	Street Sweeping - Comme	rcial/Art	1.04		\$22.36	30-29-22-13-0019
351 Kellogg Blvd E		Street Sweeping - Residen	tial Stree	0.41	55.00	\$22.55	
St Paul MN 55101-1411		Citywide Street Lighting		0.58	76.50	\$44.37	
*1080 JACKSON ST					-	\$89.28	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment	:		\$89.28	
		T	his Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$89.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alisha Balzer	WHITTIER DIVISION LOT 19 BLK 2	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0026
119 Cook Ave E		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5050		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*119 COOK AVE E					_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	WHITTIER DIVISION LOT 22 BLK 2	Street Servering Decid					
Taylor J Swartwood	WINTIER DIVISION LOT 22 BER 2	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-13-0029
Po Box 10714		Citywide Street Lighting	σ	0.14	40.00	\$23.20	
White Bear Lake MN 55110-0714		Only wide Street Eighting	5	0.50	=		
*133 COOK AVE E *Ward: 5		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021		1 7			-	£45.20	
			Total Assess			\$45.20	
			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$45.20	
			1 ayon Amo	unt.		φτυ. Δ υ	
Ashley Blia Vang	WHITTIER DIVISION EX W 10 FT LOT	Street Sweeping - Resident	ential Stree				30-29-22-13-0031
Khou Yang	24 BLK 2	Alley Sweeping		0.14	100.00	\$14.00	
1059 Agate St		Citywide Street Lighting	g	0.58	43.00	\$24.94	
St Paul MN 55117-5041					-	\$56.57	
*1059 AGATE ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$56.57	
*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:		\$56.57	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 23
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Street Sweeping - Com		1.04	44.00	\$45.76	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2	Citywide Street Lightin	ng	0.58	44.00	\$25.52	
Woodbury MN 55125-8462		that o 17	ata ata ata			\$71.28	
*1044 JACKSON ST		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess			\$71.28	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$71.28	
	VIRGILIA DIVISION LOT 13 BLK 2	Street Sweeping - Com	 mercial/Art				30-29-22-13-0050
1040 Jackson St		Alley Sweeping	111010141111	0.14	110.00	\$15.40	30-29-22-13-0030
St Paul MN 55117-5057		Citywide Street Lightir	ng	0.58	43.00	\$24.94	
*1040 JACKSON ST					_	\$85.06	
*Ward: 5		*** Owner and Taxpay	/er ***			\$65.00	
*Pending as of: 8/24/2021			Total Assess	ment:		\$85.06	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.06	
	VIRGILIA DIVISION LOT 14 BLK 2	Street Sweening Com	mercial/Ast				
Dawn Williams	THE PARTY OF THE P	Street Sweeping - Com Alley Sweeping	merciai/Aft	0.14	110.00	\$44.72 \$15.40	30-29-22-13-0051
1034 Jackson St St Paul MN 55117-5057		Citywide Street Lightin	ng	0.58	43.00	\$24.94	
*1034 JACKSON ST		, 8	8		_	\$85.06	
*Ward: 5		*** Owner and Taxpay	/er ***			\$63.00	
*Pending as of: 8/24/2021			Total Assess	ment:		\$85.06	
			This Paymen	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.06	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Doua Lee 111 Lawson Ave E St Paul MN 55117-5062	VIRGILIA DIVISION LOT 17 BLK 2	Street Sweeping - Resident Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-13-0054
*111 LAWSON AVE E *Ward: 5		*** Owner and Taxpay			=	\$45.20	
*Pending as of: 8/24/2021			Total Assess			\$45.20 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$45.20	
Anthony Luckett 131 Lawson Ave E St Paul MN 55117-5062	VIRGILIA DIVISION SUBJ TO ESMTS LOT 22 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-13-0057
*131 LAWSON AVE E *Ward: 5		*** Owner and Taxpay				\$45.20	
*Pending as of: 8/24/2021			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Ernest Edward Strecker Sara Jane Strecker 329 Savage Ln Little Canada MN 55117-1653	VIRGILIA DIVISION LOT 23 BLK 2	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting	ng	0.41 0.14 0.58	40.00 40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-13-0058
*135 LAWSON AVE E *Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpay	Total Assess:			\$45.20 \$0.00	
			Current Year Current Year	Principal: Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$45.20	

7:55:50 10/5/2021	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
Tesfaslassie Bahta	VIRGILIA DIVISION W 1/3 OF LOTS 24	Street Sweeping - Reside	ential Stree	0.41	37.00	\$15.17	30-29-22-13-0059
141 Lawson Ave E	25 AND LOT 26 BLK 2	Alley Sweeping		0.14	37.00	\$5.18	
St Paul MN 55117-5062		Citywide Street Lighting	;	0.58	37.00	\$21.46	
*141 LAWSON AVE E						\$41.81	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessr	nent:		\$41.81	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$41.81	
Soua Lomoua	DEER PARK DIVISION LOT 4 BLK 2	Street Sweeping - Reside	ential Stree				
Mai Her Vang		Alley Sweeping	ondar Stree	0.14	40.00	\$5.60	30-29-22-13-0005
461 Brainerd Ave		Citywide Street Lighting	Ţ	0.58	40.00	\$23.20	
St Paul MN 55130-3511			,		=	\$45.20	
*136 LAWSON AVE E		*** Owner and Taxpaye	r ***			ψ13.20	
*Ward: 5			Total Assessr	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
	DEER PARK DIVISION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree			<u> </u>	
Jill E Paul		Alley Sweeping	ondar Street	0.14	40.00	\$5.60	30-29-22-13-0000
132 Lawson Ave E		Citywide Street Lighting	ξ.	0.58	40.00	\$23.20	
St Paul MN 55117-5063					=	\$45.20	
*132 LAWSON AVE E		*** Owner and Taxpaye	r ***			ψ13.20	
*Ward: 5			Total Assessr	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremy L Johnson	DEER PARK DIVISION LOT 6 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0067
130 Lawson Ave E		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5063		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*130 LAWSON AVE E						\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$45.20	
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Street Sweeping - Resid			40.00	<u> </u>	
Amy Vang		Alley Sweeping Resid	ichilai Bircc	0.14	40.00	\$5.60	30-29-22-13-0069
120 Lawson Ave E		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-5063		, ,	C		_	\$45.20	
*120 LAWSON AVE E		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 5			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$45.20	
V H Holdings Llc	DEER PARK DIVISION LOT 9 BLK 2	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-13-0070
2599 Cleveland Ave N Unit 200		Alley Sweeping Citywide Street Lighting	~	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
Roseville MN 55113-1354		Citywide Street Lighting	g	0.36	40.00		
*116 LAWSON AVE E		*** Owner and Taxpaye	***			\$45.20	
*Ward: 5		Owner and Taxpaye	er ****				
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 27
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Gabriel P Emerson	DEER PARK DIVISION LOTS 14 15	Street Sweeping - Comme	ercial/Art	1.04	64.00	\$66.56	30-29-22-13-0074
996 Jackson St	AND LOT 16 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	55.00	\$22.55	
St Paul MN 55117-5056		Alley Sweeping		0.14	110.00	\$15.40	
*996 JACKSON ST		Citywide Street Lighting		0.58	119.00	\$69.02	
*Ward: 5						\$173.53	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***				
		T	Total Assessment:	\$173.53			
		T	This Payment:			\$0.00	
		C	Current Year Princ	cipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount:	\$173.53			
	DEER PARK DIVISION LOT 17 BLK 2	Street Sweeping - Residen		0.41			
Mary Ann B Niles	DEER FARR DIVISION EOF 17 BER 2		iliai Siret	0.41	40.00	\$16.40 \$5.60	30-29-22-13-0075
111 Jenks Ave		Alley Sweeping Citywide Street Lighting		0.14	40.00	\$3.00	
St Paul MN 55117-5059		City wide Street Lighting		0.50	+0.00 =		
*111 JENKS AVE *Ward: 5		*** Owner and Taxpayer	***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment:	\$45.20			
		T	This Payment:	\$0.00			
		C	Current Year Princ	\$0.00			
		C	Current Year Inter	\$0.00			
		P	Payoff Amount:			\$45.20	
	DEER PARK DIVISION LOT 18 BLK 2	Street Sweeping - Residen		0.41			
Mark Sims Jr	DEEKT/MIK DIVISION EOT 10 BEK 2	Alley Sweeping	iliai Silet	0.41	40.00	\$5.60	30-29-22-13-0076
1661 Burns Ave St Paul MN 55106-6634		Citywide Street Lighting		0.58	40.00	\$23.20	
*115 JENKS AVE		,g			_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***			\$43.20	
*Pending as of: 8/24/2021		- т	Total Assessment:	,	-	\$45.20	
			This Payment:	,		\$0.00	
			Current Year Princ	cinal:		\$0.00	
			Current Year Inter	_		\$0.00	
			Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vidal Vazquez Cleotilde Vasquez 125 Jenks Ave	DEER PARK DIVISION LOT 20 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	30-29-22-13-0078
St Paul MN 55117-5059		*** Owner and Taxpay			_	\$45.20	
*125 JENKS AVE		Owner and Taxpay					
*Ward: 5			Total Assess			\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$45.20	
	DEER PARK DIVISION LOT 21 BLK 2	Street Sweeping - Resid	lential Streε				30-29-22-13-0079
Deborah A Hagert		Alley Sweeping		0.14	40.00	\$5.60	20 25 22 10 0075
129 Jenks Ave		Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55117-5059					_	\$45.20	
*129 JENKS AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	DEER PARK DIVISION LOT 22 BLK 2	Street Sweeping - Resid	lential Stree				<u> </u>
133 Jenks Ave		Alley Sweeping		0.14	40.00	\$5.60	30-29-22-13-0000
St Paul MN 55117-5059		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*133 JENKS AVE					_	\$45.20	
*Ward: 5		*** 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	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martha Onye Israel	DEER PARK DIVISION LOT 23 BLK 2	Street Sweeping - Resi	dential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-13-0081
137 Jenk Ave		Alley Sweeping		0.14	40.00	\$5.60	27 27 22 33 332
St Paul MN 55117-5059		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*137 JENKS AVE					_	\$45.20	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	•	\$45.20	
			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:	\$0.00		
			Payoff Amo	unt:		\$45.20	
Jose S Andrade	DEER PARK DIVISION W 1/2 OF LOTS	Street Sweeping - Resi	dential Streε	0.41	55.00	\$22.55	30-29-22-13-0082
Auda El Torres	24 25 AND LOT 26 BLK 2	Alley Sweeping		0.14	55.00	\$7.70	30-27-22-13-0002
143 Jenks Ave		Citywide Street Lightin	ng	0.58	55.00	\$31.90	
St Paul MN 55117-5059					_	\$62.15	
*143 JENKS AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:	-	\$62.15	
*Pending as of: 8/24/2021			This Paymer	nt:	\$0.00		
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$62.15	
Jessica Ems	ELBRA DIVISION LOT 1 BLK 2	Street Sweeping - Resi	dential Stree	0.41	76.50	\$31.37	30-29-22-13-0088
140 Jenks Ave		Citywide Street Lightin	ng	0.58	76.50	\$44.37	
St Paul MN 55117-5060					_	\$75.74	
*140 JENKS AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:	-	\$75.74	
*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:		\$75.74	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	ELBRA DIVISION EX S 40 FT LOT 12	Street Sweeping - Cor	nmercial/Art	1.04	22.50	\$23.40	30-29-22-13-0094
877 White Bear Ave N #2	AND ALL OF LOT 11 BLK 2	Street Sweeping - Res	idential Streε	0.41	55.00	\$22.55	
St Paul MN 55106-4303		Citywide Street Lighti	ng	0.58	77.50	\$44.95	
*104 JENKS AVE					_	\$90.90	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$90.90	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$90.90	
	ELBRA DIVISION S 40 FT OF LOT 12	Street Sweeping - Cor					
Richard Price	BLK 2	Citywide Street Lighti		0.58	40.00	\$23.20	30-29-22-13-0095
Rachel L Price 147 75th Way Ne		City wide Street Light	.115	0.50	=		
Minneapolis MN 55432-3003		*** Owner and Taxpa	ver ***			\$64.80	
*984 JACKSON ST		o wher and rampa					
*Ward: 5			Total Assess			\$64.80	
*Pending as of: 8/24/2021			This Payme			\$0.00	
1 maning us on 0,2 1,2021			Current Yea	\$0.00			
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.80	
	ELBRA DIVISION LOT 18 BLK 2	Street Sweeping - Res	idential Stree				30-29-22-13-0101
Karen M Blossom		Alley Sweeping		0.14	40.00	\$5.60	20 27 22 10 0101
115 Case Ave		Citywide Street Lighti	ng	0.58	40.00	\$23.20	
St Paul MN 55117-5048					_	\$45.20	
*115 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$45.20	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR <u>Charge Amts</u>	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity		Property ID
Lynn T Davis	ELBRA DIVISION LOT 19 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0102
119 Case Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5048		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*119 CASE AVE					-	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount	:		\$45.20	
Jose F Hernandez	ELBRA DIVISION LOT 20 BLK 2	Street Sweeping - Reside	ential Stree	———— 0.41			
Gladys Alfaro		Alley Sweeping		0.14	40.00	\$5.60	30-29-22-13-0103
123 Case Ave		Citywide Street Lighting	Ę	0.58	40.00	\$23.20	
St Paul MN 55117-5048		, ,	•		=	\$45.20	
*123 CASE AVE		*** Owner and Taxpaye	r ***			ψ13.20	
*Ward: 5			Total Assessmen	nt:		\$45.20	
*Pending as of: 8/24/2021			This Payment:				
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
						\$45.20	
	ELBRA DIVISION LOT 21 BLK 2	Character Decid					
Julie A Swanson	ELBRA DIVISION LOT 21 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-13-0104
129 Case Ave E		Citywide Street Lighting	•	0.14	40.00	\$23.20	
St Paul MN 55117-5048		City wide Street Eighting	•	0.50	40.00	<u> </u>	
*129 CASE AVE *Ward: 5		*** Owner and Taxpaye	·r ***			\$45.20	
*Pending as of: 8/24/2021		1 2					
1 Graing as 01. 0/27/2021			Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll b	y 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
Jnb Investments Llc	ELBRA DIVISION LOT 24 BLK 2	Street Sweeping - Res	idential Stree	0.41	43.00	\$17.63	30-29-22-13-0107
7682 Immanuel Ave S		Alley Sweeping		0.14	110.00	\$15.40	
Cottage Grove MN 55016-2039		Citywide Street Light	ing	0.58	43.00	\$24.94	
*979 AGATE ST					_	\$57.97	
*Ward: 5		*** Owner and Taxpa	ıyer ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$57.97	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	ELBRA DIVISION LOT 25 BLK 2	Street Sweeping - Res	idential Stree			<u> </u>	
David P Nelson	EEDIG BY ISION EST 25 BEIN 2	Citywide Street Light		0.41	43.00	\$17.03 \$24.94	30-29-22-13-0108
969 Agate St St Paul MN 55117-5031		City wide Street Eight	mg	0.50	13.00		
		*** Owner and Taxpa				\$42.57	
*969 AGATE ST		Owner and Taxpa					
*Ward: 5			Total Assessi	ment:		\$42.57	
*Pending as of: 8/24/2021			This Paymen	\$0.00			
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$42.57	
	ELBRA DIVISION LOT 4 BLK 2	Street Sweeping - Res	idential Stree			<u> </u>	<u> </u>
Catherine G Grilz		Alley Sweeping		0.14	40.00	\$5.60	50-2 <i>7-22</i> -15-0110
136 Jenks Ave		Citywide Street Light	ing	0.58	40.00	\$23.20	
St Paul MN 55117-5060					=	\$45.20	
*136 JENKS AVE		*** Owner and Taxpa	ıyer ***			ψ13.20	
*Ward: 5			Total Assessi	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Current rout			40.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Paş
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ELBRA DIVISION LOT 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-13-0111
32 Jenks Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5060		Citywide Street Lighting	;	0.58	40.00	\$23.20	
*132 JENKS AVE					_	\$45.20	
Ward: 5		*** Owner and Taxpayer	r ***				
Pending as of: 8/24/2021		•	Total Assessi	nent:		\$45.20	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			ınt:		\$45.20		
	- – – – – – – – – –						
Barer Investment Group Llc	VIRGILIA DIVISION LOTS 4 & 5 BLK 2	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-13-0112
229 Minnetonka Ave S # 843		Alley Sweeping		0.14	80.00	\$11.20	
Vayzata MN 55391-2089		Citywide Street Lighting		0.58	80.00	\$46.40	
*134 COOK AVE E *Ward: 5		*** Owner and Taxpayer	r ***			\$90.40	
Pending as of: 8/24/2021			Total Assessi	\$90.40			
			This Paymen	t:	\$0.00		
			Current Year			\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$90.40	
	VIDCH LA DIVIGION EV W 51 FT. L OTG	Street Sweeping - Reside					
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS 1 AND 2 BLK 2	Citywide Street Lighting		0.41	59.00	\$24.19 \$34.22	30-29-22-13-0117
48 Cook Ave E		City wide Succi Lighting	,	0.56	<i>39.00</i>		
t Paul MN 55117-5051 148 COOK AVE E		*** Owner and Taxpayer	r ***			\$58.41	
Ward: 5		· ·	Total Assessi	ment·		\$58.41	
Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$58.41	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SOO LINE PLAT NUMBER 5 VAC STS	Street Sweeping - Res	idential Stree	0.41	120.00	\$49.20	30-29-22-13-0124
25 4th St W Rm 1000	ACCRUING & FOL. EX ELY 100 FT RY R/W; PART LYING N OF NL OF	Citywide Street Lighti	ing	0.58	120.00	\$69.60	***EXEMPT***
St Paul MN 55102-1692	LAWSON ST OF LOT A				_	\$118.80	
*0 COOK AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$118.80	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$118.80	
	VIRGILIA DIVISION PART OF LOT C S	Citywide Street Lighti			— — — —		
Tou L Kong	OF LOTS 3-5; BLK 1 & ALSO ALL OF				=	\$55.10	30-27-22-13-0123
163 Lawson Ave E	VAC ALLEY ADJ & LOTS 12 & LOT 13 BLK 1	*** Owner and Taxpa	ver ***			\$55.10	
St Paul MN 55117-5069			·		-	055.10	
*163 LAWSON AVE E			Total Assess			\$55.10	
*Ward: 5			This Paymer			\$0.00 \$0.00	
*Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amo			\$55.10	
Lapriese Myles	ELBRA DIVISION EX E 4 FT; LOT 22	Street Sweeping - Res	idential Stree	0.41	36.00	\$14.76	30-29-22-13-0133
133 Case Ave	BLOCK 2	Alley Sweeping		0.14	36.00	\$5.04	
St Paul MN 55117-5048		Citywide Street Lighti	ing	0.58	36.00	\$20.88	
*133 CASE AVE					_	\$40.68	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$40.68	
			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Moua	ELBRA DIVISION THE E 4 FT OF LOT	Street Sweeping - Residen	ntial Stree	0.41	44.00	\$18.04	30-29-22-13-0134
William Moua	22 & ALL OF LOT 23 ALL IN BLOCK 2	Alley Sweeping		0.14	44.00	\$6.16	
137 Case Ave		Citywide Street Lighting		0.58	44.00	\$25.52	
St Paul MN 55117-5048						\$49.72	
*137 CASE AVE		*** Owner and Taxpayer	***				
*Ward: 5		T	Total Assessm	ent:		\$49.72	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$49.72	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Street Sweeping - Comme		1.04			
1330 Eleanor Ave		Alley Sweeping	TCIGII I II U	0.14	43.00	\$6.02	30-29-22-13-0136
St Paul MN 55116-1708		Citywide Street Lighting		0.58	43.00	\$24.94	
*1070 JACKSON ST		,			=	\$75.68	
*Ward: 5		*** Owner and Taxpayer	***	Ψ75.00			
*Pending as of: 8/24/2021			Γotal Assessm	ent:	\$75.68		
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	Payoff Amoun	nt:		\$75.68	
Sorum Holding Inc	ELBRA DIVISION LOT 2 BLK 2	Street Sweeping - Residen	 ntial Stree	0.41			30-29-22-13-0137
983 Agate St		Citywide Street Lighting		0.58	43.00	\$24.94	30-27-22-13-0137
St Paul MN 55117-5031					_	\$42.57	
*983 AGATE ST		*** Owner and Taxpayer	***			•	
*Ward: 5		Total Assessment:			-	\$42.57	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$42.57	

7:55:50 10/5/2021	Public Improvement Assessment Roll by				Assmt: 210025	Manager: LMR	Page 3	
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
— — — — — — — — — — — — Hpa Borrower 2018-1 Ms Llc	ELBRA DIVISION LOT 3 BLK 2	Street Sweeping - Resider	ntial Stree	0.41	43.00	\$17.63	30-29-22-13-0138	
120 S Riverside Plz Ste 2000		Alley Sweeping		0.14	110.00	\$15.40		
Chicago IL 60606-6995		Citywide Street Lighting		0.58	43.00	\$24.94		
*981 AGATE ST					<u>=</u>	\$57.97		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		Total Assessment:				\$57.97		
		П	This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
		(Current Year Inte	\$0.00				
		I	Payoff Amount:			\$57.97		
	VAC ALLEY IN AND BLK 1 IN DEER	Street Sweeping - Resider	ntial Stree	0.41				
O Mn Math Science Academy	Citywide Street Lighting		0.58 1,161.00		\$673.38	30-27-22-13-0141		
169 Jenks Ave	ACCRUING AND FOL A 15 FT TRACT OF LAND LYING BETWEEN LOTS 8				=	\$1,083.38		
St Paul MN 55117-5068	AND LOT 9 AND LOTS 6 THRU LOT 10 BLK 1 IN ELBRA DIV AND IN SD SOO	*** Owner and Taxpayer	***	ψ1,005.50				
*169 JENKS AVE	BENT INVESTIGATION AND INVESTIGATION	7	Total Assessment	\$1,083.38				
*Ward: 5		7	This Payment:		\$0.00			
*Pending as of: 8/24/2021		(Current Year Prin	\$0.00				
		(Current Year Inte	\$0.00				
		I	Payoff Amount:			\$1,083.38		
			· 	— . 	<u> </u>			
Healing Home Llc	MCMENEMY'S SUBDIVISION A LOTS 1 2 AND LOT 3	Street Sweeping - Resider	ntial Stree	0.41	240.00	\$98.40	30-29-22-14-0001	
2365 Mcknight Rd N	12 AND LOT 3	Alley Sweeping		0.14	117.00	\$16.38		
St Paul MN 55109-2238		Citywide Street Lighting		0.58	240.00	\$139.20		
*330 MAGNOLIA AVE E		*** Owner and Taxpayer	***			\$253.98		
*Ward: 5 *Pending as of: 8/24/2021		· -			-			
2 chang as on 0,27,2021			Total Assessment	t:		\$253.98		
			This Payment:	\$0.00				
		Current Year Principal:				\$0.00		
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$253.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sahmian Yang	MCMENEMY'S SUBDIVISION A SUBJ	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-14-0002
324 Magnolia Ave E	TO ESMT LOT 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55130-3830		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*324 MAGNOLIA AVE E						\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	MCMENEMY'S SUBDIVISION A S 41.15	Street Sweeping - Resid					
1053 Westminster St	FT OF LOTS 23 & 24 & ALL OF LOT 22	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-14-0014
St Paul MN 55130-3834		Citywide Street Lighting	g	0.58	80.50	\$46.69	
*1053 WESTMINSTER ST					_	\$85.30	
*Ward: 5		*** Owner and Taxpaye	er ***			******	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$85.30	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.30	
Ana Silvia Morales	MCMENEMY'S SUBDIVISION A N 82	Street Sweeping - Resid			<u>82.00</u>		
Alejandro Morales Cruz	FT OF LOTS 23 AND LOT 24	Alley Sweeping	Julian Street	0.14	80.00	\$11.20	30-49-44-14-0013
1057 Westminster St		Citywide Street Lighting	g	0.58	82.00	\$47.56	
St Paul MN 55130-3834			_		_	\$92.38	
*1057 WESTMINSTER ST		*** Owner and Taxpaye	er ***			ψ,2.30	
*Ward: 5			Total Assess	ment:	-	\$92.38	
*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:		\$92.38	

7:55:50 10/5/2021	Public Improvement Assessment Roll b				Manager: LMR	Page 38	
Owner or Taxpayer	Property Description	Item Description	Unit Rat	te Quantity	Charge Amts	Property ID	
Carlos R Pizarro Jr	BROOKVALE LOTS 1 AND LOT 2	Street Sweeping - Residen	tial Streε 0.4	1 102.50		30-29-22-14-0016	
1047 Westminster St		Alley Sweeping	0.1		\$11.20		
St Paul MN 55130-3833		Citywide Street Lighting	0.5	8 102.50	\$59.45		
*1047 WESTMINSTER ST *Ward: 5		*** Owner and Taxpayer	***	=	\$112.68		
*Pending as of: 8/24/2021			Total Assessment:	<u> </u>	\$112.68		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$112.68		
James A Bourdeau	BROOKVALE LOT 10	Street Sweeping - Residen	itial Stree 0.4	1 40.00	\$16.40	30-29-22-14-0024	
300 Cook Ave E		Alley Sweeping	0.1	4 40.00	\$5.60		
St Paul MN 55130-3824		Citywide Street Lighting	0.5	8 40.00	\$23.20		
*300 COOK AVE E					\$45.20		
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment:		\$45.20		
		T	his Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$45.20		
	DROOKVALE LOT 10						
Maryrose Perron Miller	BROOKVALE LOT 19	Street Sweeping - Residen	tial Stree 0.4		\$16.40	30-29-22-14-0025	
293 Lawson Ave		Alley Sweeping Citywide Street Lighting	0.1		\$5.60 \$23.20		
St Paul MN 55130-3928		Citywide Street Lighting	0.5	= 40.00			
*293 LAWSON AVE E		*** Owner and Taxpayer	***		\$45.20		
*Ward: 5		- Owner and Taxpayer					
*Pending as of: 8/24/2021			otal Assessment:		\$45.20		
		T	his Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$45.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ronald H Mishler	BROOKVALE LOT 20	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-14-0026
Debra J Hausladen		Alley Sweeping		0.14	40.00	\$5.60	
303 Lawson Ave E		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55130-3928						\$45.20	
*303 LAWSON AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
	BROOKVALE LOT 21	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
305 Lawson Ave E		Alley Sweeping		0.14	40.00	\$5.60	30-27-22-14-0027
St Paul MN 55130-3928		Citywide Street Lighting		0.58	40.00	\$23.20	
*305 LAWSON AVE E					_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$45.20	
		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$45.20	
	BROOKVALE LOTS 22 AND LOT 23	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1148 Dayton Ave		Alley Sweeping		0.14	80.00	\$11.20	30-27-22-14-0020
St Paul MN 55104-6401		Citywide Street Lighting		0.58	80.00	\$46.40	
*309 LAWSON AVE E					<u> </u>	\$90.40	
*Ward: 5		*** Owner and Taxpaye	r ***			•	
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$90.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$90.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Andiamo Properites Inc	BROOKVALE LOT 25	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-14-0030	
908 Sherburne Ave		Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55104-2603		Citywide Street Lightin	ng	0.58	40.00	\$23.20		
*323 LAWSON AVE E					_	\$45.20		
*Ward: 5		*** Owner and Taxpa	yer ***					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	nt:		\$45.20		
Luliage M Davies	BROOKVALE LOT 26	Street Sweeping - Resi	dential Stree			<u> </u>		
Julissa M Reyes 327 Lawson Ave E		Alley Sweeping	dential Street	0.14	40.00	\$5.60	30-29-22-14-0031	
St Paul MN 55130-3928		Citywide Street Lightin	ng	0.58	40.00	\$23.20		
*327 LAWSON AVE E		,	6		_	\$45.20		
*Ward: 5		*** Owner and Taxpa	ver ***			\$43.20		
*Pending as of: 8/24/2021		1 .	Total Assessn		-	\$45.20		
						\$0.00		
		This Payment: Current Year Prin				\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$45.20		
			- 11,			Ų.U.Z.		
	BROOKVALE LOT 27	Street Sweeping - Resi	dential Stree	0.41		<u>\$16.40</u>		
333 Lawson Ave E		Alley Sweeping		0.14	40.00	\$5.60	30-27-22-14-0032	
St Paul MN 55130-3928		Citywide Street Lightin	ng	0.58	40.00	\$23.20		
*333 LAWSON AVE E					=	\$45.20		
*Ward: 5		*** Owner and Taxpa	yer ***					
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$45.20		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20		

7:55:50 10/5/2021	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
 Linda L Edens	BROOKVALE 2ND LOT 4	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	30-29-22-14-0038
318 East Lawson		Alley Sweeping		0.14	43.00	\$6.02	
St Paul MN 55130-3929		Citywide Street Lighting	;	0.58	43.00	\$24.94	
*318 LAWSON AVE E *Ward: 5		*** Owner and Taxpayer	naver ***			\$48.59	
*Pending as of: 8/24/2021			Total Assessme	ent:		\$48.59	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.59	
	BROOKVALE 2ND LOT 5	Street Sweeping - Reside	ential Stree	0.41		<u>\$17.63</u>	
314 Lawson Ave E		Alley Sweeping		0.14	43.00	\$6.02	30-27-22-14-0037
St Paul MN 55130-3929		Citywide Street Lighting	;	0.58	43.00	\$24.94	
*314 LAWSON AVE E					=	\$48.59	
*Ward: 5		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$48.59	
			This Payment: Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$48.59	
	BROOKVALE 2ND LOT 8	Street Sweeping - Reside	ential Stree	0.41			
304 Lawson Ave E		Alley Sweeping		0.14	39.00	\$5.46	30-27-22-14-0041
St Paul MN 55130-3929		Citywide Street Lighting	;	0.58	39.00	\$22.62	
*304 LAWSON AVE E					_	\$44.07	
*Ward: 5		*** Owner and Taxpayer	r ***			4	
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$44.07	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$44.07	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Street Sweeping - Resident	tial Stree 0.41	77.00		30-29-22-14-0042	
298 Lawson Ave E		Alley Sweeping	0.14		\$10.78		
St Paul MN 55130-3970		Citywide Street Lighting	0.58	3 77.00	\$44.66		
*298 LAWSON AVE E		*** 0 1 7 1	> * *	_	\$87.01		
*Ward: 5		*** Owner and Taxpayer *	r - r - r	-			
*Pending as of: 8/24/2021		To	otal Assessment:		\$87.01		
		TI	his Payment:		\$0.00		
		C	urrent Year Principal:	\$0.00			
		C	urrent Year Interest:		\$0.00		
		P	ayoff Amount:		\$87.01		
	BROOKVALE 2ND LOT 26	Street Sweeping - Resident	tial Stree 0.4	45.00			
Danmark Properties Llc		Alley Sweeping	0.14		\$6.30	30-29-22-14-0043	
7100 Northland Cir N Ste 410		Citywide Street Lighting	0.58		\$26.10		
Brooklyn Park MN 55428-1500		enj wat succe Eighning	0.00	=	\$50.85		
*297 JENKS AVE *Ward: 5		*** Owner and Taxpayer *	***		\$30.83		
*Pending as of: 8/24/2021		To	otal Assessment:		\$50.85		
		TI	his Payment:		\$0.00		
			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		P	Payoff Amount:		\$50.85		
Chong Lue Lee	BROOKVALE 2ND EX PART E OF	Street Sweeping - Resident			\$17.22	30-29-22-14-0044	
Mai Hong Yang	LINE COM AT NE COR LOT 27 TH W ON N LINE SD LOT 0.93 FT TO PT OF	Alley Sweeping	0.14		\$6.16		
303 Jenks Ave	BEG OF SD LINE TH S TO PT ON S	Citywide Street Lighting	0.58	42.00	\$24.36		
St Paul MN 55130-3924	LINE SD LOT 2.9 FT W OF SE COR;			_	\$47.74		
*303 JENKS AVE	ALL OF LOT 27	*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:		\$47.74		
*Pending as of: 8/24/2021		T	his Payment:		\$0.00		
		C	urrent Year Principal:		\$0.00		
		C	urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$47.74		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	5 Manager: LMR	Page ·
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shoua Vue	BROOKVALE 2ND PART OF LOT 27 E	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	30-29-22-14-0045
Zoua Lee	OF LINE RUN FROM PT ON NL SD LOT 0.93 FT W OF NE COR SD LOT TO PT	Alley Sweeping		0.14	60.00	\$8.40	
309 Jenks Ave	ON SL SD LOT 2.9 FT W OF SE COR	Citywide Street Lighting	5	0.58	62.00	\$35.96	
St Paul MN 55130-3924	LOT 27 ALSO, EX E 31 FT; LOT 29 &					\$69.78	
*309 JENKS AVE	ALL OF LOT 28	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:		\$69.78	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$69.78	
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Street Sweeping - Reside	ential Stree	0.41	38.00	\$15.58	30-29-22-14-0049
Elizabeth Hursh		Alley Sweeping		0.14	38.00	\$5.32	
333 Jenks Ave		Citywide Street Lighting	5	0.58	38.00	\$22.04	
St Paul MN 55130-3924					_	\$42.94	
*333 JENKS AVE		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessi	nent:	-	\$42.94	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$42.94	
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	41.00 41.00	\$16.81 \$23.78	30-29-22-14-0052
332 Jenks Ave		Citywide Street Lighting	5	0.58	41.00		
St Paul MN 55130-3925		*** O 1 T	***			\$40.59	
*332 JENKS AVE		*** Owner and Taxpaye					
*Ward: 5			Total Assessr	ment:		\$40.59	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$40.59	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Ass Ratification I		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 4	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	BROOKSIDE LOT 3 BLK 1	Street Sweeping - Resid	lential Stree	0.41	41.00	<u>\$16.81</u>	30-29-22-14-0053	
Tamwee Htoo		Citywide Street Lighting	g	0.58	41.00	\$23.78		
328 Jenks Ave					=	\$40.59		
St Paul MN 55130-3925		*** Owner and Taxpayo	er ***					
*328 JENKS AVE			Total Assessi	ment:	-	\$40.59		
*Ward: 5			This Paymen	t:		\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$40.59		
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Street Sweeping - Resid	— — — – lential Stree					
2515 White Bear Ave N Ste 121		Citywide Street Lighting		0.58	41.00	\$23.78	30-29-22-14-0034	
St Paul MN 55109-5155		,			=	\$40.59		
*324 JENKS AVE		*** Owner and Taxpayo	er ***			ψ40.3 <i>)</i>		
*Ward: 5			Total Assessi	ment:		\$40.59		
*Pending as of: 8/24/2021			This Paymen	\$0.00				
			Current Year	\$0.00				
		Current Year Interest:				\$0.00		
			Payoff Amou	unt:		\$40.59		
Michael Anthony Roberts	BROOKSIDE LOT 5 BLK 1	Street Sweeping - Resid						
1935 Parkland Ct		Citywide Street Lighting		0.58	41.00	\$23.78	30-29-22-14-0055	
St Paul MN 55119-4922		, , , , , , , , , , , , , , , , , , , ,	C		=	\$40.59		
*320 JENKS AVE		*** Owner and Taxpayo	er ***			\$ 1 0.37		
*Ward: 5			Total Assessi	ment:		\$40.59		
*Pending as of: 8/24/2021			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$40.59		

7:55:50 10/5/2021	Public Improvement Assessment Rol		Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Paş
Owner or Taxpayer	Property Description	Item Description	Un	it Rate	Quantity	Charge Amts	Property ID
Fong Yang	BROOKSIDE LOT 6 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	41.00	\$16.81	30-29-22-14-0056
314 Jenks Ave		Citywide Street Lighting		0.58	41.00	\$23.78	
St Paul MN 55130-3925					_	\$40.59	
*314 JENKS AVE		*** Owner and Taxpayer	***				
*Ward: 5		T	Total Assessment:				
Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
			Current Year Interest:				
		P	Payoff Amount:			\$40.59	
	BROOKSIDE LOT 10 BLK 1	Street Sweeping - Residen		0.41			30-29-22-14-0060
Roxsanne Marie Wilson		Citywide Street Lighting		0.58	83.00	\$48.14	30-27-22-14-0000
298 Jenks Ave					_	\$82.18	
St Paul MN 55130-3925		*** Owner and Taxpayer	***			40-110	
*298 JENKS AVE		- т	Total Assessment		-	\$82.18	
*Ward: 5			This Payment:	•		\$0.00	
*Pending as of: 8/24/2021			Current Year Prin	cipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		P	Payoff Amount:				
Harrier And Bridge Andre C4 Bred	BROOKSIDE LOT 22 BLK 1	Street Sweeping - Comme		1.04			
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	BROOMBIE ZOT ZE BER 1	Citywide Street Lighting	ACIAI/AII	0.58	41.00	\$23.78	30-29-22-14-0063
St Paul MN 55102-1632		en, mae savet zighting		0.00	=	\$66.42	
*311 CASE AVE		*** Owner and Taxpayer	***			φ00.42	
*Ward: 5		· · -			-	000.42	
*Pending as of: 8/24/2021			Total Assessment This Payment:	:		\$66.42 \$0.00	
-			nis Payment: Current Year Prin	cinal:		\$0.00 \$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:	1001.		\$66.42	

7:55:50 10/5/2021	Public Improvement Assessment Roll b	by PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 46
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	BROOKSIDE LOT 23 BLK 1	Street Sweeping - Con	mercial/Art	1.04	41.00	\$42.64	30-29-22-14-0064
25 4th St St W Ste 1400		Citywide Street Lightin	ng	0.58	41.00	\$23.78	
St Paul MN 55102-1632						\$66.42	
*315 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$66.42	
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$66.42	
Housing And Redev Auth St Paul	BROOKSIDE LOT 24 BLK 1						
25 4th St St W Ste 1400		Citywide Street Lightin		0.58	41.00	\$23.78	30-29-22-14-0003
St Paul MN 55102-1632			C		=	\$66.42	
*319 CASE AVE		*** Owner and Taxpa	yer ***			ф00.4 <u>2</u>	
*Ward: 5			Total Assass			\$66.42	
*Pending as of: 8/24/2021			Total Assess This Paymer			\$66.42 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$66.42	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Street Sweeping - Con	mercial/Art	1.04	41.00	\$42.64	30-29-22-14-0066
1003 Winding Pine Ln		Citywide Street Lightin	ng	0.58	41.00	\$23.78	00 29 22 11 0000
Hghlnds Ranch CO 80126-8135					_	\$66.42	
*323 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment.	=	\$66.42	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$66.42	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 47
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Araceli Chavez	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-14-0079
Williams Santana	ALLEY ACCRUING & THE FOL; THAT PART LYING E OF THE SLY EXT OF	Citywide Street Lighting	3	0.58	40.00	\$23.20	
297 Cook Ave E	THE W LINE OF LOT 10, LOT 15					\$39.60	
St Paul MN 55130-3823		*** Owner and Taxpaye	er ***				
*297 COOK AVE E			Total Assessme	ent:		\$39.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$39.60	
	MCMENEMY'S SUBDIVISION A N 1/2	Street Sweeping - Reside	ential Stree	0.41			30-29-22-14-0080
308 Magnolia Ave E	OF VAC ALLEY ADJ; E 1/2 OF LOT 8 &	Citywide Street Lighting		0.58	60.00	\$34.80	30-27-22-14-0000
St Paul MN 55130-3830	ALL OF LOT 7				=	\$59.40	
*308 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$59.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$59.40	
	MCMENEMY'S SUBDIVISION A S 1/2	Street Sweeping - Reside	ential Stree	0.41			30-29-22-14-0084
Kao Song Yang	OF VAC ALLEY ACCRUING & THE W	Citywide Street Lighting		0.58	60.00	\$34.80	30-27-22-14-0004
303 Cook Ave E	1/2 OF LOT 17 & ALL OF LOT 16				=	\$59.40	
St Paul MN 55130		*** Owner and Taxpaye	er ***			***	
*303 COOK AVE E			Total Assessme	ent:	-	\$59.40	
*Ward: 5			This Payment:	C11t.		\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$59.40	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	ě	Page 4	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mohamed O Bihi	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Resid	dential Stree	0.41	60.00	\$24.60	30-29-22-14-0086	
510 Litchfield Ave Sw Apt C3	ALLEY ACRUING & W 1/2 OF LOT 20 & ALL OF LOT 19	Alley Sweeping		0.14	0.00	\$0.00		
Willmar MN 56201-3598	& ALL OF LOT 19	Citywide Street Lightin	ıg	0.58	60.00	\$34.80		
*315 COOK AVE E						\$59.40		
*Ward: 5		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$59.40		
			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$59.40		
Jorge Lehse	MCMENEMY'S SUBDIVISION A THE E 1/2 OF LOT 20 & ALL OF LOT 21	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	60.00 60.00	\$24.60 \$8.40	30-29-22-14-0087	
Kathleen A Lehse		Citywide Street Lightin	ıσ	0.14	60.00	\$34.80		
323 Cook Ave E		City wide Street Lightin	ig.	0.30	=			
St Paul MN 55130-3823 *323 COOK AVE E		*** Owner and Taxpay	er ***			\$67.80		
*Ward: 5			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		
		Street Sweeping - Resid						
Neng C Xiong	BROOKSIDE EX E 28 FT; LOT 8 BLK 1 & ALL OF LOT 9 BLK 1	Citywide Street Lightin		0.41	54.00	\$22.14 \$31.32	30-29-22-14-0088	
Jenni C Xiong 11085 James Curv		City wide Street Eightin	5	0.50	J4.00			
St Paul MN 55125-6267		*** Owner and Taxpay	er ***			\$53.46		
*302 JENKS AVE			Total Assess	ment:		\$53.46		
*Ward: 5			This Paymer	ıt:		\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$53.46		

7:55:50 10/5/2021	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
Fong Yang	BROOKSIDE THE E 15 FT OF LOT 7	Street Sweeping - Reside		0.41		\$6.15	30-29-22-14-0091
314 Jenks Ave	BLK 1	Citywide Street Lighting	5	0.58	15.00	\$8.70	
St Paul MN 55130-3925		*** 0 1 T	***			\$14.85	
*310 JENKS AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 5 *Pending as of: 8/24/2021			Total Assessi	ment:		\$14.85	
Fending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$14.85	
	MCMENEMY'S SUBDIVISION A VAC	Street Sweeping - Reside	– — — – ential Stree			\$32.80	<u> </u>
	ALLEY ACCRUING AND FOL; LOTS 5	Alley Sweeping		0.14	20.00	\$2.80	30-27-22-14-0074
	AND LOT 6	Citywide Street Lighting	<u> </u>	0.58	80.00	\$46.40	
*320 MAGNOLIA AVE E					_	\$82.00	
*Ward: 5		*** Owner and Taxpaye	er ***			**	
*Pending as of: 8/24/2021		Total Assessment:				\$82.00	
			This Payment:			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$82.00	
Housing And Redev Auth St Paul	Subj To Rd; Lots 19 And Lot 20 Blk 1	Street Sweeping - Comn	ercial/Art				20 20 22 14 0009
25 4th St St W Ste 1400	• ,	Citywide Street Lighting		0.58	101.00	\$58.58	30-29-22-14-0098
St Paul MN 55102-1632		,			_	\$163.62	
*299 CASE AVE		*** Owner and Taxpaye	er ***			\$103.02	
*Ward: 5			Total Assessi	ment:	-	\$163.62	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$163.62	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	10025 Manager: LMR	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	Subjto Rd; Lot 21 Blk 1	Street Sweeping - Con		1.04	41.00	\$42.64	30-29-22-14-0099
25 4th St St W Ste 1400		Citywide Street Lighti	ng	0.58	41.00	\$23.78	
St Paul MN 55102-1632						\$66.42	
*299 CASE AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$66.42	
*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:		\$66.42	
	BUNDE & BEYER'S ADDITION LOT 1	Street Sweeping - Con	mmercial/Art				30-29-22-21-0001
Danny Vo		Alley Sweeping		0.14	37.00	\$5.18	20 27 22 21 0001
7675 Nature Path		Citywide Street Lighti	ng	0.58	37.00	\$21.46	
Woodbury MN 55125-7722					_	\$65.12	
*16 MARYLAND AVE E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$65.12	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$65.12	
	BUNDE & BEYER'S ADDITION LOT 2	Street Sweeping - Con					<u> </u>
14 Maryland Ave E		Alley Sweeping	imercial/111	0.14	38.00	\$5.32	30-29-22-21-0002
St Paul MN 55117-4609		Citywide Street Lighti	ng	0.58	38.00	\$22.04	
*14 MARYLAND AVE E					_	\$66.88	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$66.88	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$66.88	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025		Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan Shattuck	BUNDE & BEYER'S ADDITION LOT 4	Street Sweeping - Com	mercial/Art	1.04	38.00	\$39.52	30-29-22-21-0004
Haley Paige Atkinson		Alley Sweeping		0.14	38.00	\$5.32	
8 Maryland Ave E		Citywide Street Lightin	ng	0.58	38.00	\$22.04	
St Paul MN 55117-4609					=	\$66.88	
*8 MARYLAND AVE E		*** Owner and Taxpay	yer ***			*****	
*Ward: 5		Total Assessment:				\$66.88	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo			\$66.88	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Street Sweeping - Com	mercial/Art	1.04	38.00	\$39.52	30-29-22-21-0005
6 Maryland Ave E		Alley Sweeping		0.14	38.00	\$5.32	00 27 22 21 0005
St Paul MN 55117-4609		Citywide Street Lightin	ng	0.58	38.00	\$22.04	
*6 MARYLAND AVE E					=	\$66.88	
*Ward: 5		*** Owner and Taxpay	yer ***			\$00.00	
*Pending as of: 8/24/2021			Total Assess	\$66.88			
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	\$66.88			
St Paul Public Housing Agency	BUNDE & BEYER'S ADDITION LOT 6	Street Sweeping - Com		1.04	39.00	\$40.56	30-29-22-21-0006
Attn: Comptroller		Street Sweeping - Resi	dential Stree	0.41	127.00	\$52.07	
555 Wabasha St N Ste 400		Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55102-1602		Citywide Street Lightin	ng	0.58	166.00	\$96.28	
*4 MARYLAND AVE E						\$194.37	
*Ward: 5		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021			Total Assess	\$194.37			
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$194.37	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sabean Fazila Sadeek Frank 263 Cliff St St Paul MN 55102-3034	BUNDE & BEYER'S ADDITION LOTS 8 AND LOT 9	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	76.00 76.00 76.00	\$31.16 \$10.64 \$44.08	30-29-22-21-0008
*5 ROSE AVE E *Ward: 5		*** Owner and Taxpayer	r ***		_	\$85.88	
*Pending as of: 8/24/2021		-	Total Assessm	nent:		\$85.88	
			This Payment:			\$0.00	
			Current Year l	•		\$0.00	
			Current Year l Payoff Amou			\$0.00 \$85.88	
Alba Llc Trustee	BUNDE & BEYER'S ADDITION LOT 10	Street Sweeping - Resider Alley Sweeping	ential Stree	0.41 0.14	38.00 38.00	\$15.58 \$5.32	30-29-22-21-0009
161 Marie Ave E St Paul MN 55118-4004		Citywide Street Lighting		0.14	38.00	\$22.04	
*11 ROSE AVE E		, , ,			_	\$42.94	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		,	Total Assessm	nent:	-	\$42.94	
			This Payment: Current Year Principal:				
			Current Year l			\$0.00	
		1	Payoff Amou	nt:		\$42.94	
	BUNDE & BEYER'S ADDITION LOTS	Street Sweeping - Reside	ential Stree	0.41		\$30.75	30-29-22-21-0010
15 Rose Ave E	11 AND LOT 12	Alley Sweeping		0.14	75.00	\$10.50	
St Paul MN 55117-0528		Citywide Street Lighting		0.58	75.00	\$43.50	
*15 ROSE AVE E						\$84.75	
*Ward: 5		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/24/2021		-	Total Assessm	nent:		\$84.75	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l			\$0.00	
]	Payoff Amou	nt:		\$84.75	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 53
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra Mom Lou	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Com	mercial/Art	1.04	37.00	\$38.48	30-29-22-21-0011
36 Maryland Ave E	LOT 1	Alley Sweeping		0.14	37.00	\$5.18	
St Paul MN 55117-4609		Citywide Street Lightin	ıg	0.58	37.00	\$21.46	
*38 MARYLAND AVE E						\$65.12	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$65.12	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$65.12	
	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Com	mercial/Art				<u> </u>
36 Maryland Ave E	LOT 2	Alley Sweeping	11101010101111	0.14	37.00	\$5.18	30-29-22-21-0012
St Paul MN 55117-4609		Citywide Street Lightin	ıg	0.58	37.00	\$21.46	
*36 MARYLAND AVE E					_	\$65.12	
*Ward: 5		*** Owner and Taxpay	er ***			*****	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$65.12	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$65.12	
	EMANUEL CHURCH SURRIUGEN	Street Swaring C				<u> </u>	
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A LOT 3	Street Sweeping - Com: Alley Sweeping	mercial/Art	1.04 0.14	37.00 37.00	\$38.48 \$5.18	30-29-22-21-0013
32 Maryland Ave E		Citywide Street Lightin	ισ	0.14	37.00	\$21.46	
St Paul MN 55117-4609		City wide Street Eightin	5	0.50	=		
*32 MARYLAND AVE E *Ward: 5		*** Owner and Taxpay	_{/er} ***			\$65.12	
*Pending as of: 8/24/2021		Owner and Taxpay			-		
rending as of. 8/24/2021			Total Assess			\$65.12	
			This Paymen			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.12	

Sment: ar Principal: ar Interest: 0.41 0.14 0.58	37.00 37.00 37.00 37.00 37.00 37.00 37.00	\$38.48 \$5.18 \$21.46 \$65.12 \$65.12 \$0.00 \$0.00 \$0.00 \$65.12	Property ID 30-29-22-21-0014	
sment: ent: ent: ent: ar Principal: ar Interest: bunt: 0.41 0.14	37.00 37.00 37.00 37.00 37.00	\$5.18 \$21.46 \$65.12 \$65.12 \$0.00 \$0.00 \$0.00 \$65.12 \$15.17 \$5.18 \$21.46		
sment: ent: ar Principal: ar Interest: bunt:	37.00 37.00	\$65.12 \$0.00 \$0.00 \$0.00 \$65.12 	30-29-22-21-0017	
ent: ar Principal: ar Interest: ount:	37.00	\$0.00 \$0.00 \$0.00 \$65.12 	30-29-22-21-0017	
ar Principal: ar Interest: bunt:	37.00	\$0.00 \$0.00 \$65.12 \$15.17 \$5.18 \$21.46		
0.41 0.14	37.00	\$65.12 \$15.17 \$5.18 \$21.46	30-29-22-21-0017	
0.14	37.00	\$5.18 \$21.46	30-29-22-21-0017	
0.58	= 37.00			
sment: ent: ar Principal: ar Interest: ount:	,	\$41.81 \$0.00 \$0.00 \$0.00 \$41.81		
0.41 0.14 0.58	52.00 52.00 52.00	\$21.32 \$7.28 \$30.16	30-29-22-21-0020	
	_			
Total Assessment: This Payment: Current Year Principal: Current Year Interest:				
ıe	0.14 0.58 essment: nent: ear Principal:	0.14 52.00 0.58 52.00 essment: nent: ear Principal: ear Interest:	0.14 52.00 \$7.28 0.58 52.00 \$30.16 \$58.76 essment: \$58.76 nent: \$0.00 ear Principal: \$0.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lindsey Dodge	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Resider	ntial Stree	0.41	59.00	\$24.19	30-29-22-21-0021
Nathan Habben	E 21 8/10 FT OF LOT 13 AND ALL OF LOT 14	Alley Sweeping		0.14	59.00	\$8.26	
39 Rose Ave E	LOT 14	Citywide Street Lighting		0.58	59.00	\$34.22	
St Paul MN 55117-5023					_	\$66.67	
*39 ROSE AVE E		*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessme	ent:	-	\$66.67	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amoun	t:		\$66.67	
			- <u></u>	. <u> </u>			
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Commo	ercial/Art	1.04	48.00	\$49.92	30-29-22-21-0022
Jorge R Santamaria De Paz	BLOCK 1 ST. PAUL NORTH OUT LOTS SUBJ TO MARYLAND AVE LOTS 1	Alley Sweeping		0.14	48.00	\$6.72	
56 Maryland Ave E	AND LOT 2 BLK 1	Citywide Street Lighting		0.58	48.00	\$27.84	
St Paul MN 55117-4616						\$84.48	
*56 MARYLAND AVE E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessme	\$84.48			
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Into				\$0.00	
		Payoff Amount:				\$84.48	
	DEFECTED SUPPLY OF 2	Street Sweeping - Commo		1.04			
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Street Sweeping - Commo		0.41	62.50	\$24.96 \$25.63	30-29-22-21-0023
50 Maryland Ave E	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping	ilitai Strec	0.14	48.00	\$6.72	
St Paul MN 55117-4616		Citywide Street Lighting		0.58	86.50	\$50.17	
*50 MARYLAND AVE E		, 5 5			=	\$107.48	
*Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpayer	. ***			\$107.46	
			Total Assessment:			\$107.48	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$107.48	

7:55:50 10/5/2021	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	
Eugenio Ceballos-Hernandez 42 Maryland Ave E St Paul MN 55117-4609	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	52.00 52.00 52.00	\$54.08 \$7.28 \$30.16	30-29-22-21-0027	
*42 MARYLAND AVE E *Ward: 5		*** Owner and Taxpayer ***			_	\$91.52		
*Pending as of: 8/24/2021			Total Assessm	\$91.52				
			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year I	nterest:	\$0.00			
			Payoff Amour	nt:		\$91.52		
Elizabeth J Ingman	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Reside	ential Stree				30-29-22-21-0028	
43 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS EX E 10 FT LOT 6 AND ALL OF LOT 5	Alley Sweeping		0.14	59.00	\$8.26		
St Paul MN 55117-5023	BLK 2	Citywide Street Lighting	5	0.58	59.00	\$34.22		
*43 ROSE AVE E						\$66.67		
*Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpaye	r ***					
			Total Assessm	ent:		\$66.67		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$66.67		
	BREWSTER'S SUBDIVISION LOT 3	Street Sweeping - Reside	ential Stree	0.41			30-29-22-21-0029	
47 Rose Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	Alley Sweeping		0.14	44.00	\$6.16	00 27 22 21 0027	
St Paul MN 55117-5023	E 10 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	5	0.58	85.50	\$49.59		
*47 ROSE AVE E					_	\$90.81		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$90.81		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$90.81		

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID	
Brittany C Moen	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-21-0033	
Jordan M Moen	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	84.50	\$11.83		
87 Rose Ave E	NORTH OUT LOTS SUBJ TO MARYLAND AVE OVER NE COR LOT	Citywide Street Lighting		0.58	50.00	\$29.00		
St Paul MN 55117-5024	12 AND ALL OF LOT 13				<u>=</u>	\$61.33		
*87 ROSE AVE E		*** Owner and Taxpayer	***					
*Ward: 5		;	Total Assessment:		-	\$61.33		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Inter	-		\$0.00		
		1	Payoff Amount:			\$61.33		
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Reside	ential Stree	0.41		\$20.50		
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	50.00	\$7.00	30-23-22-21-0034	
St Paul MN 55117-5024	NORTH OUT LOTS LOTS 14 AND LOT 15	Citywide Street Lighting		0.58	50.00	\$29.00		
*81 ROSE AVE E *Ward: 5	13				_	\$56.50		
		*** Owner and Taxpayer	***			φε οι ε ο		
*Pending as of: 8/24/2021		-	Total Assessment:		-	\$56.50		
		,	This Payment:			\$0.00		
			Current Year Princ	ipal:		\$0.00		
			Current Year Inter	est:		\$0.00		
		1	Payoff Amount:			\$56.50		
							—	
James E Ness	DEHMER'S SUBDIVISION OF LOTS 1 AND 2 OF BLOCK 1 OF ST. PAUL	Street Sweeping - Reside	nuai Stree	0.41 0.14	50.00 50.00	\$20.50 \$7.00	30-29-22-21-0035	
Nicholas J E Ness	NORTH OUT LOTS LOTS 16 AND LOT	Alley Sweeping Citywide Street Lighting		0.14	50.00	\$7.00 \$29.00		
77 Rose Ave E	17	Citywide Sileet Lighting		0.56	50.00			
St Paul MN 55117-5024		*** Owner and Taxpayer	. ***			\$56.50		
*77 ROSE AVE E *Ward: 5		•						
			Total Assessment:			\$56.50		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Princ			\$0.00		
			Current Year Inter	est:		\$0.00		
]	Payoff Amount:			\$56.50		

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Audrey Tart	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	lential Stree	0.41		\$10.25	
Jody Washington	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	25.00	\$3.50	20 27 22 21 0000
75 Rose Ave	NORTH OUT LOTS LOT 18	Citywide Street Lighting	g	0.58	25.00	\$14.50	
St Paul MN 55117-5024					_	\$28.25	
*75 ROSE AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessr	ment:	-	\$28.25	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$28.25	
	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Resid	lential Stree			<u> </u>	
69 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	25.00	\$3.50	30-27-22-21-0037
NORTH OF Paul MN 55117-5024	NORTH OUT LOTS LOT 21	Citywide Street Lightin	g	0.58	25.00	\$14.50	
*69 ROSE AVE E					_	\$28.25	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$28.25	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$28.25	
	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Resid				<u>\$10.25</u>	
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping	ichtiai Strec	0.14	25.00	\$3.50	30-29-22-21-0040
St Paul MN 55117-5024	NORTH OUT LOTS LOT 22	Citywide Street Lightin	g	0.58	25.00	\$14.50	
*67 ROSE AVE E			C		<u> </u>	\$28.25	
*Ward: 5		*** Owner and Taxpay	er ***			Ψ20.23	
*Pending as of: 8/24/2021			Total Assessr	ment:		\$28.25	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$28.25	

7:55:50 10/5/2021	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>Unit I</u>	Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Reside	ntial Stree (0.41	25.00	\$10.25	30-29-22-21-0041
9617 Oak Ridge Tr	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOT 23	Alley Sweeping		0.14	25.00	\$3.50	
Hopkins MN 55305-4642	NORTH OUT EOTS EOT 25	Citywide Street Lighting	(0.58	25.00	\$14.50	
*65 ROSE AVE E *Ward: 5		*** Owner and Taxpayer	. ***		_	\$28.25	
*Pending as of: 8/24/2021		•	Total Assessment:		\$28.25		
			This Payment:			\$0.00	
			Current Year Princip	al:		\$0.00	
			Current Year Interest			\$0.00	
		1	Payoff Amount:			\$28.25	
Sharyl V Gangl	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Comm	ercial/Art	1.04			30-29-22-21-0043
58 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	100.00	\$14.00	30-29-22-21-0043
St Paul MN 55117-4616	NORTH OUT LOTS SUBJ TO WIDENED MARYLAND AVE LOTS 27 THRU LOT	Citywide Street Lighting		0.58	104.00	\$60.32	
*58 MARYLAND AVE E	30				_	\$182.48	
Ward: 5		*** Owner and Taxpayer	. ***			4202.10	
*Pending as of: 8/24/2021		,	Total Assessment:		-	\$182.48	
			This Payment:		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year Interest	t:		\$0.00	
]	Payoff Amount:			\$182.48	
	DEHMER'S SUBDIVISION OF LOTS I	Street Sweeping - Comm	ercial/Art	1.04			30-29-22-21-0044
58 Maryland Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	75.00	\$10.50	30-29-22-21-0044
St Paul MN 55117-4616	NORTH OUT LOTS SUBJ TO MARYLAND AVE THE FOL LOTS 31	Citywide Street Lighting	(0.58	78.00	\$45.24	
*68 MARYLAND AVE E	32 AND LOT 33				=	\$136.86	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest	t:		\$0.00	
]	Payoff Amount:			\$136.86	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 60	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
John M Faulkner	DEHMER'S SUBDIVISION OF LOTS 1	Street Sweeping - Comme	ercial/Art	1.04	52.00	\$54.08	30-29-22-21-0045	
774 Central Ave W	AND 2 OF BLOCK 1 OF ST. PAUL	Alley Sweeping		0.14	50.00	\$7.00		
St Paul MN 55104-4857	NORTH OUT LOTS SUBJ TO RD; LOTS 34 & LOT 35	Citywide Street Lighting		0.58	52.00	\$30.16		
*76 MARYLAND AVE E					_	\$91.24		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		T	Γotal Assessmer	nt:	-	\$91.24		
		Т	This Payment:			\$0.00		
		C	Current Year Pr	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		P	Payoff Amount	:		\$91.24		
Christina Duong	REINES'S REARRANGEMENT E 1/2 OF	Street Sweeping - Comme		1.04	61.50	\$63.96	30-29-22-21-0046	
Danny Vo	LOT 2 AND ALL OF LOT 1	Street Sweeping - Residen	ntial Stree	0.41	33.00	\$13.53		
7675 Nature Path		Alley Sweeping		0.14	66.00	\$9.24		
Woodbury MN 55125-7722		Citywide Street Lighting		0.58	94.50	\$54.81		
*98 ROSE AVE E						\$141.54		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$141.54		
						\$0.00		
		C	Current Year Pri	incipal:	\$0.00			
		C	Current Year Int	terest:	\$0.00			
		P	:		\$141.54			
		Charact Carry	<u> </u>					
Saw Oo Thant	REINES'S REARRANGEMENT W 1/2 OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residen	itial Stree	0.41	65.00	\$26.65	30-29-22-21-0048	
Thi Lay	or zor villa lizz or zor l	Alley Sweeping		0.14	65.00 65.00	\$9.10		
89 Geranium Ave E		Citywide Street Lighting		0.58	65.00	\$37.70		
St Paul MN 55117-5005						\$73.45		
*89 GERANIUM AVE E		*** Owner and Taxpayer ***						
*Ward: 5		Т	Γotal Assessmer	nt:		\$73.45		
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00		
		C	Current Year Pri	incipal:		\$0.00		
		(Current Year Int	terest:		\$0.00		
		P	Payoff Amount	:		\$73.45		

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 61
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Ray Harold Hell	REINES'S REARRANGEMENT E 1/2 OF	Street Sweeping - Comme	ercial/Art	1.04	61.50	\$63.96	30-29-22-21-0049
95 Geranium Ave E	LOT 5 AND ALL OF LOT 6	Street Sweeping - Resider	ntial Stree	0.41	33.00	\$13.53	
St Paul MN 55117-5005		Alley Sweeping		0.14	66.00	\$9.24	
*95 GERANIUM AVE E		Citywide Street Lighting		0.58	94.50	\$54.81	
*Ward: 5						\$141.54	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	. ***				
		П	Total Assessmer	nt:		\$141.54	
		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$141.54	
Susan P Machnik	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resider	ntial Stree	0.41	66.00	\$27.06	30-29-22-21-0050
85 Geranium Ave E	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping		0.14	66.00	\$9.24	20 23 22 21 0000
St Paul MN 55117-5005	OUTLOTS, CITY OF ST. PAUL, MINNESOTA W 1/2 OF VAC ALLEY	Citywide Street Lighting		0.58	66.00	\$38.28	
*85 GERANIUM AVE E	ADJ AND LOT 8 AND E 18 FT OF LOT				_	\$74.58	
*Ward: 5	9	*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		7	Total Assessmer	nt:	-	\$74.58	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$74.58	
Gregory T Garcia	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resider	ntial Stree	0.41	48.00	\$19.68	30-29-22-21-0054
Kathleen I Garcia	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.14	48.00	\$6.72	
67 Geranium Ave E	MINNESOTA W 11 FT OF LOT 13 AND	Citywide Street Lighting		0.58	48.00	\$27.84	
St Paul MN 55117-5005	ALL OF LOT 14					\$54.24	
*67 GERANIUM AVE E		*** Owner and Taxpayer	. ***				
*Ward: 5		7	Total Assessmer	nt:		\$54.24	
*Pending as of: 8/24/2021		П	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		I	Payoff Amount:	:		\$54.24	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 62
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Tuan Anh Pham Tung Anh Pham 251 Capitol View Cir St Paul MN 55113-4727	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 16 AND ALL OF LOT 15	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree 0 0. 0.	14 56.00	\$22.96 \$7.84 \$32.48	30-29-22-21-0055
*63 GERANIUM AVE E	ALL OF EOT 13	*** Owner and Taxpayer	***		\$63.28	
*Ward: 5 *Pending as of: 8/24/2021			Γotal Assessment: Γhis Payment:		\$63.28 \$0.00	
		(Current Year Principal Current Year Interest:		\$0.00 \$0.00 \$0.00	
		F	Payoff Amount:		\$63.28	
Saadia Haque	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Resider	ntial Stree 0.	41		
Deongelo Wyatt	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping	0.		\$7.84	30-29-22-21-0058
68 Rose Ave E	OUTLOTS, CITY OF ST. PAUL, MINNESOTA E 19 FT OF LOT 19 AND	Citywide Street Lighting	0	58 56.00	\$32.48	
St Paul MN 55117-5025	ALL OF LOT 20			=	\$63.28	
*68 ROSE AVE E		*** Owner and Taxpayer	***			
*Ward: 5		Γ	Γotal Assessment:		\$63.28	
*Pending as of: 8/24/2021			This Payment:		\$0.00	
			Current Year Principal		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$63.28	
			ayon Amount.		903.28	
Andrea Salguero	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Residen			\$20.50	30-29-22-21-0060
76 Rose Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping Citywide Street Lighting	0. 0.:		\$7.00 \$29.00	
St Paul MN 55117-4925	MINNESOTA E 24 FT OF LOT 22 AND EX E 11 FT LOT 23	Citywide Street Lighting	0	= 30.00	\$56.50	
*76 ROSE AVE E *Ward: 5	EXETITION 23	*** Owner and Taxpayer	***		\$30.30	
*Pending as of: 8/24/2021			Γotal Assessment:		\$56.50	
			This Payment:		\$0.00	
			Current Year Principal		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$56.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 63	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
Derosier Homes Llc	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-21-0061	
2710 Maryland Ave E	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.14	50.00	\$7.00		
Maplewood MN 55119-3126	MINNESOTA E 11 FT OF LOT 23 W 2 FT	Citywide Street Lighting	ţ	0.58	50.00	\$29.00		
*80 ROSE AVE E	OF LOT 25 AND ALL OF LOT 24					\$56.50		
*Ward: 5		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessment	:	-	\$56.50		
			This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
			Current Year Inte	rest:		\$0.00		
			Payoff Amount:			\$56.50		
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	antial Strac	0.41				
Jorge P Jashimoto	2 OF BLOCK 2, ST. PAUL NORTH	Alley Sweeping	ential Stree	0.41	49.00	\$6.86	30-29-22-21-0062	
84 Rose Ave E	OUTLOTS, CITY OF ST. PAUL,	Citywide Street Lighting	,	0.14	49.00	\$28.42		
St Paul MN 55117-5025	MINNESOTA W 14 FT OF LOT 26 AND EX W 2 FT LOT 25	eny was sales Eighning	,	0.20	=	\$55.37		
*84 ROSE AVE E *Ward: 5	21120120	*** Owner and Taxpaye	r ***			\$33.37		
*Pending as of: 8/24/2021		1 3						
			Total Assessment	:		\$55.37		
			This Payment:	1.		\$0.00		
			Current Year Prin Current Year Inte			\$0.00 \$0.00		
			Payoff Amount:	rest:		\$55.37		
			rayon Amount:			\$55.3 <i>1</i>		
	RHEAUME'S SUBDIVISION OF LOT 1,	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————		30-29-22-21-0063	
2479 Hamline Ave N	2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	Alley Sweeping		0.14	71.00	\$9.94		
St Paul MN 55113-3104	MINNESOTA W 1/2 OF VAC ALLEY	Citywide Street Lighting	5	0.58	71.00	\$41.18		
*88 ROSE AVE E	ADJ AND LOT 27 AND EX W 14 FT LOT					\$80.23		
*Ward: 5	26	*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessment	:		\$80.23		
			This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
			Current Year Inte	rest:		\$0.00		
			Payoff Amount:			\$80.23		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gemechu Kediro	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Resid	lential Stree	0.41	59.00	\$24.19	30-29-22-21-0064
Zenabech Yirdu	BLOCK 2 OF SAINT PAUL NORTH OUT LOTS EX W 40 FT LOTS 1 THRU	Alley Sweeping		0.14	60.00	\$8.40	
60 Rose Ave	LOT 4 BLK 1	Citywide Street Lighting	g	0.58	59.00	\$34.22	
St Paul MN 55117-5025					_	\$66.81	
*60 ROSE AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:	-	\$66.81	
*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:		\$66.81	
Donald I Magaitt	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Resid	lential Stree				
Dareld J Meggitt	BLOCK 2 OF SAINT PAUL NORTH	Alley Sweeping	ichilal Succ	0.41	40.00	\$5.60	30-29-22-21-0065
Patricia J Meggitt 1037 Arundel St	OUT LOTS W 40 FT OF LOTS 1 THRU	Citywide Street Lighting	σ	0.58	81.00	\$46.98	
St Paul MN 55117-5169	LOT 4 BLK 1	,	6	****	_	\$85.79	
*50 ROSE AVE E		*** Owner and Taxpayo	er ***			\$63.79	
*Ward: 5							
*Pending as of: 8/24/2021			Total Assess			\$85.79	
1 Chang as 01. 6/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.79	
Fyr Sfr Borrower Llc	PELZL'S SUBDIVISION OF LOT 3 OF	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	30-29-22-21-0066
Co Havenbrook Homes	BLOCK 2 OF SAINT PAUL NORTH	Alley Sweeping		0.14	68.00	\$9.52	
3505 Koger Blvd Ste 400	OUT LOTS EX E 32 FT LOTS 5 AND LOT 6 BLK 1	Citywide Street Lighting	g	0.58	60.00	\$34.80	
Duluth GA 30096-7672					_	\$68.92	
*1152 ABELL ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assess	ment:	-	\$68.92	
*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:		\$68.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Somkit Kumchaya	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	70.00	\$28.70	30-29-22-21-0074
Vayulate Tok Kumchaya	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.58	70.00	\$40.60	
5062 Trillium Cv Ne Prior Lake MN 55372-2797	ST. PAUL EX W 40 FT LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpaye	· ***			\$69.30	
*46 GERANIUM AVE E	EOT OBER 2	Owner and Taxpaye					
*Ward: 5			Total Assessm			\$69.30	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
7 chang as 61. 6/2 1/2021			Current Year P	_		\$0.00	
			Current Year I Payoff Amour			\$0.00 \$69.30	
			- uj 011 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			407.0 0	
Xay Chuyangheu	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0075
42 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55117-5004	ST. PAUL W 40 FT OF N 8 FT OF LOT 4				-	\$39.60	
*42 GERANIUM AVE E	AND W 40 FT OF LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$39.60	
Everett C Truedson	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.81</u> —	30-29-22-21-0076
Erika J Truedson	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.14	98.00	\$13.72	
1129 Abell St	ST. PAUL EX W 40 FT OF N 8 FT LOT 4	Citywide Street Lighting	3	0.58	41.00	\$23.78	
St Paul MN 55117-5001	BLK 2					\$54.31	
*1129 ABELL ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$54.31	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$54.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai See Lor Chong Vang 38 Geranium Ave E	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 7 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-21-0077
St Paul MN 55117-5004 * 38 GERANIUM AVE E		*** Owner and Taxpaye	r ***			\$45.20	
*Ward: 5			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$45.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
36 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-21-0070
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*36 GERANIUM AVE E					_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
28 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-21-0000
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 10 BLK 2	Citywide Street Lighting	;	0.58	40.00	\$23.20	
*28 GERANIUM AVE E	SI. MODEOT IV BER 2				_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Tammy D Elzy Stephen R Elzy	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Reside	ential Stree	0.41 0.14	40.00	\$16.40 \$5.60	30-29-22-21-0081
30230 Norway Ave	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	;	0.58	40.00	\$23.20	
Lindstrom MN 55045-9334						\$45.20	
*24 GERANIUM AVE E		*** Owner and Taxpaye	r *** 				
*Ward: 5			Total Assessme	ent:		\$45.20	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	-	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$45.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41			30-29-22-21-0082
22 Geranium Ave	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	40.00	\$5.60	00 27 22 21 0002
St Paul MN 55117-2014	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 12 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*22 GERANIUM AVE E					_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	
 Freydi J Castilblanco	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	
Betzaida M Castilblanco	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-21-0003
20 Geranium Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55117-5004					_	\$45.20	
*20 GERANIUM AVE E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maldeberthe Hatungimana	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0084
16 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5004	ST. PAUL SUBJ TO ESMT; LOT 14 BLK	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*16 GERANIUM AVE E	2					\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	<u></u>	\$33.83	<u> </u>
1138 Sylvan St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.58	82.50	\$47.85	30-27-22-21-0000
St Paul MN 55117-5029	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 2				_	\$81.68	
*1138 SYLVAN ST	enanezzer tozak z	*** Owner and Taxpaye	er ***			φοιισο	
*Ward: 5			Total Assessm	nent:		\$81.68	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		Current Year Principal:					
		Current Year Interest:					
			Payoff Amoun	nt:		\$81.68	
Beng Xiong	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	– — — — ential Stree				
2369 Minnehaha Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	124.00	\$17.36	30-23-22-21-0000
Maplewood MN 55119-3834	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 18 BLK 2	Citywide Street Lighting	·	0.58	41.00	\$23.78	
*1128 SYLVAN ST	SI. PAGE EGT TO BER 2				=	\$57.95	
*Ward: 5		*** Owner and Taxpaye	er ***			*****	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$57.95	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$57.95	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Derreck L Robinson 5611 Adobe Falls Rd Unit B San Diego CA 92120-4653	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	37.00 37.00 37.00	\$15.17 \$5.18 \$21.46	30-29-22-21-0090
*5 JESSAMINE AVE E *Ward: 5	6O/10O FT OF LOTS 19 2O AND LOT 21 BLK 2	*** Owner and Taxpayer ***				\$41.81	
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$41.81	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:			\$41.81	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	32.00		30-29-22-21-0091
7 Jessamine Ave E St Paul MN 55117-5016	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.14	32.00	\$4.48	
	ST. PAUL W 32 FT OF E 62 FT OF LOTS	Citywide Street Lighting	5	0.58	32.00	\$18.56	
*7 JESSAMINE AVE E	19 2O AND LOT 21 BLK 2					\$36.16	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$36.16	
			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	•		\$36.16	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41			30-29-22-21-0092
Po Box 56571	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	30.00	\$4.20	•••-> == == ••>=
Virginia Beach VA 23456-9571	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 30 FT OF LOTS 19 20 AND	Citywide Street Lighting	5	0.58	30.00	\$17.40	
*9 JESSAMINE AVE E	LOT 21 BLK 2				_	\$33.90	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$33.90	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:	:		\$33.90	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tryg Richard Jensen	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-21-0093
Lyndal M R Hill	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	40.00	\$5.60	
429 Crescent Ln	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
Roseville MN 55113-6637					_	\$45.20	
*11 JESSAMINE AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	
Hector M Velez	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree				
15 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping	ontial Street	0.14	40.00	\$5.60	30-29-22-21-0094
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	Ţ	0.58	40.00	\$23.20	
*15 JESSAMINE AVE E	ST. PAUL LOT 23 BLK 2				_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assessm	ent:	 	\$45.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amour	nt:		\$45.20	
Toua Zeng Vang	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0095
17 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5016	ST. PAUL LOT 24 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*17 JESSAMINE AVE E						\$45.20	
*Ward: 5		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	80.00	\$32.80	30-29-22-21-0097
25 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping		0.14	80.00	\$11.20	
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 26 AND LOT 27 BLK	Citywide Street Lighting	g	0.58	80.00	\$46.40	
*25 JESSAMINE AVE E	2				_	\$90.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$90.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.40	
Ntxoov Nyiaj Xiong	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-21-0098
Mee Vang	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Alley Sweeping		0.14	40.00	\$5.60	
31 Jessamine Ave E	ST. PAUL LOT 28 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-5016						\$45.20	
*31 JESSAMINE AVE E		*** Owner and Taxpaye	er *** 		_		
*Ward: 5			Total Assessm	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
			- -				
Nhiateng Stephen Herr	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Street Sweeping - Reside	ential Stree	0.41 0.14	40.00	\$16.40 \$5.60	30-29-22-21-0099
Zoe Lee Herr	AND DAWSON'S GARDEN LOTS OF	Alley Sweeping Citywide Street Lighting	~	0.14	40.00 40.00	\$3.00 \$23.20	
4156 Bellaire Ave	ST. PAUL LOT 29 BLK 2	Citywide Street Lighting	3	0.38	40.00	<u> </u>	
St Paul MN 55110-3910		*** Owner and Taxpaye	***			\$45.20	
*33 JESSAMINE AVE E *Ward: 5		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
1 Chang as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 72
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Maichue Lor Ka Xiong 35 Jessamine Ave E	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 30 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-21-0100
st Paul MN 55117-5016 *35 JESSAMINE AVE E		*** Owner and Taxpaye	er ***			\$45.20	
*Ward: 5			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.20	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ontial Strac	0.41			
Lauren Alvarez	5 THRU 16 INCLUSIVE ALL OF WEIDE	Alley Sweeping	ential Stree	0.41	98.00	\$13.72	30-29-22-21-0101
1121 Abell St St Paul MN 55117-5001	AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g	0.58	41.00	\$23.78	
*1121 ABELL ST	ST. PAUL LOT 3 BLK 2				=	\$54.31	
*Ward: 5		*** Owner and Taxpaye	er ***			ψοσ.1	
*Pending as of: 8/24/2021			Total Assessme	\$54.31			
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$54.31	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	49.00	\$20.09	30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	3	0.58	49.00	\$28.42	
St Paul MN 55117-5002	ST. PAUL S 4 50/100 FT OF LOT 6					\$48.51	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	*** Owner and Taxpaye	er *** 				
*Ward: 5 *Pending as of: 8/24/2021			Total Assessme	ent:		\$48.51	
*Pending as of: 8/24/2021			This Payment:		\$0.00		
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$48.51	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Streε	0.41	44.00	\$18.04	30-29-22-21-0106
5537 Dupont Ave S	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ıg	0.58	44.00	\$25.52	
Minneapolis MN 55419-1647	ST. PAUL LOT 4 BLK 1					\$43.56	
1130 ABELL ST		*** Owner and Taxpay	er ***				
Ward: 5			Total Assessm	ent:		\$43.56	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.56	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41		<u>\$16.40</u>	<u> </u>
Diana J Gustafson 1124 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin	g	0.58	40.00	\$23.20	20 27 22 21 0107
	AND DAWSON'S GARDEN LOTS OF ST. PAUL THAT PART OF LOT 3 N OF				-	\$39.60	
St Paul MN 55117-5002	A L RUN FROM A PT ON W L 5 FT	*** Owner and Taxpay	er ***				
*1124 ABELL ST	FROM SW COR TO A PT ON E L 6 FT		Total Assessm	ent·		\$39.60	
Ward: 5			This Payment:			\$0.00	
Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$39.60	
Lindsae A Johnson	POTTGIESERS SUBDIVISION OF LOTS		— — — — lential Stree				30-29-22-21-0108
120 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.58	48.00	\$27.84	30-29-22-21-0108
t Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL THAT PART OF LOT 2 N OF	,			_	\$47.52	
1120 ABELL ST	A L RUN FROM A PT ON W L 45 60/100 FT FROM SW COR OF BLK 1	*** Owner and Taxpay	er ***			ψ17.32 	
Ward: 5			Total Assessm			\$47.52	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$47.52	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chun N Chhoeurng	RANSOM'S REARRANGEMENT OF	Street Sweeping - Commerc		19.50	\$20.28	30-29-22-21-0110
1139 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Street Sweeping - Residenti	al Stree 0.41	56.50	\$23.17	20 27 22 21 0110
St Paul MN 55117-5011	DAWSON'S GARDEN LOTS LOT 1	Citywide Street Lighting	0.58	76.00	\$44.08	
*1139 JACKSON ST				_	\$87.53	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/24/2021		To	tal Assessment:	-	\$87.53	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$87.53	
Naocha Investments Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Commerc	cial/Art 1.04	40.00	\$41.60	30-29-22-21-0112
957 Reaney Ave	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 3	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55106-3837	DAWSON'S GARDEN LOTS LOT			_	\$64.80	
*1135 JACKSON ST		*** Owner and Taxpayer *	**			
*Ward: 5		To	tal Assessment:	_	\$64.80	
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$64.80	
Charlene E Lamusga	RANSOM'S REARRANGEMENT OF	Street Sweeping - Commerc			\$41.60	30-29-22-21-0113
1133 Jackson St	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 4	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55117-5011				_	\$64.80	
*1133 JACKSON ST		*** Owner and Taxpayer *	**			
*Ward: 5		То	tal Assessment:		\$64.80	
*Pending as of: 8/24/2021		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$64.80	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I		Project: 2021SI Resolution #:	MSP	Assmt: 210025	Manager: LMR	Pa
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Dior Consulting Llc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.04	40.00	\$41.60	30-29-22-21-0114
7204 W 27th St Ste 224	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 5	Citywide Street Lighting		0.58	40.00	\$23.20	
St Louis Park MN 55426-3113						\$64.80	
*1131 JACKSON ST		*** Owner and Taxpayer	. ***		_		
*Ward: 5		7	Total Assessmen	ıt:		\$64.80	
Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	•		\$64.80	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	30-29-22-21-0118
Sharon L Oehlke	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 10	Citywide Street Lighting		0.58	40.00	\$23.20	
81 Jessamine Ave E	DAWSON'S GARDEN LOTS LOT 10				-	\$39.60	
St Paul MN 55117-5017		*** Owner and Taxpayer	. ***				
81 JESSAMINE AVE E		- 1	Total Assessmen	nt:	-	\$39.60	
Ward: 5		7	This Payment:			\$0.00	
Pending as of: 8/24/2021		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		I	Payoff Amount:	:		\$39.60	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.58	50.00	\$29.00	JU-27-22-21-U12U
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12				_	\$49.50	
73 JESSAMINE AVE E		*** Owner and Taxpayer	. ***			4 12 17 4	
Ward: 5		_ 1	Total Assessmen	nt.	-	\$49.50	
Pending as of: 8/24/2021			Total Assessment This Payment:	11.		\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	_		\$0.00	
		I	Payoff Amount:	:		\$49.50	

Property Description Rem Description Link Bale Quantity Charge Aust Property ID	7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 76	
Crywide Street Lighting 0.58 30.00 \$17.40 \$29.7	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
DAWSONS GARDEN LOTS EX FLOR T	Maria A Almaraz Torres							30-29-22-21-0121
Ower and Taxpayer * **Ward: 5 **Pending as of: 8/24/2021 ***Owner and Taxpayer *** **			Citywide Street Lighting	;	0.58	30.00	\$17.40	
Ward: 5 **Pending as of: 8/24/2021 *Pending as		LOT 13					\$29.70	
*Pending as of: 8/24/2021 Patrick M Aung Cho H Aung C			*** Owner and Taxpayer	r ***				
Patrick M Aung				Total Assessm	nent:		\$29.70	
Patrick M Aung	*Pending as of: 8/24/2021			This Payment	:		\$0.00	
Payoff Amount Street Sweeping - Residential Stree 0.41 40.00 516.40 30.29-22-21-0123				Current Year l	Principal:		\$0.00	
Patrick M Aung								
City Aung				Payoff Amou	nt:		\$29.70	
City Aung LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 15 Say 60 Say	Patrick M Aung	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41			30-29-22-21-0123
State Stat	Cho H Aung		Citywide Street Lighting	Ţ.	0.58	40.00	\$23.20	
*63 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$39.60 *Current Year Interest: \$0.00 *Payoff Amount: \$39.60 *Stephanie Mcglone	63 Jessamine Ave E	DAWSON'S GARDEN LOTS LOT 15					\$39.60	
*Ward: 5 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.60 *Street Sweeping - Residential Stree 0.41 80.00 \$32.80 \$30-29-22-21-0124 Stephanie Meglone LOTS 1, 2, 3 & 4. BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOTS 16 59 Jessamine Ave E AND LOT 17	St Paul MN 55117-5017		*** Owner and Taxpayer	r ***				
*Ward: 5 *Pending as of: 8/24/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$39.60 Shaun Mcglone Stephanie Mcglone Stephanie Mcglone 59 Jessamine Ave E St Paul MN 55117-5017 ***Owner and Taxpayer *** **59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Street Sweeping - Residential Street 0.41 80.00 \$32.80 \$30-29-22-21-0124 Citywide Street Lighting 0.58 80.00 \$46.40 S79.20 ***Owner and Taxpayer *** ***Owner and Taxpayer *** Total Assessment: \$79.20 ***Owner and Taxpayer *** **Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Outer Year Principal: \$0.00 Current Year Interest: \$0.00	*63 JESSAMINE AVE E		•	Total Assessm	nent:	-	\$39.60	
Current Year Principal: S0.00								
Payoff Amount: S39.60 Say	*Pending as of: 8/24/2021						\$0.00	
Shaun Mcglone				Current Year	Interest:		\$0.00	
Stephanie Mcglone 59 Jessamine Ave E St Paul MN 55117-5017 **** Owner and Taxpayer *** *59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: **Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ow				Payoff Amou	nt:		\$39.60	
Stephanie Mcglone 59 Jessamine Ave E St Paul MN 55117-5017 **** Owner and Taxpayer *** *59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: **Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ow	Shaun Meglone	RANSOM'S RFARRANGEMENT OF	Street Sweening - Reside	– — — —				20 20 22 21 0124
DAWSON'S GARDEN LOTS LOTS 16 AND LOT 17 **** Owner and Taxpayer *** *59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **** Owner and Taxpayer *** **Total Assessment: \$79.20 This Payment: \$0.00 **Current Year Principal: \$0.00 Current Year Interest: \$0.00								30-29-22-21-0124
St Paul MN 55117-5017 *** Owner and Taxpayer *** *59 JESSAMINE AVE E Total Assessment: \$79.20 *Ward: 5 This Payment: \$0.00 *Pending as of: 8/24/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00			,					
*59 JESSAMINE AVE E *Ward: 5 *Pending as of: 8/24/2021 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00		AND LOT 17	*** Owner and Taxpayer	r ***			\$79.20	
*Ward: 5 This Payment: *Pending as of: 8/24/2021 *Current Year Principal: Current Year Interest: \$0.00 *Current Year Interest: \$0.00	*59 JESSAMINE AVE E		· ·			-	Ф 7 0.20	
*Pending as of: 8/24/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00	*Pending as of: 8/24/2021							
					_			

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page ?
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Panhia Xiong	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-21-0125
56 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 18	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-5006						\$39.60	
*56 GERANIUM AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessn	nent:		\$39.60	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.60	
Rush Enterprise Inc	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	— — — — lential Stree				30-29-22-21-0126
2915 Wayzata Blvd	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 19	Citywide Street Lighting		0.58	40.00	\$23.20	00 2) 22 21 0120
Minneapolis MN 55405-2145						\$39.60	
*60 GERANIUM AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessn	nent:		\$39.60	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$39.60	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.58	40.00	\$23.20	50-27-22-21-012/
64 Geranium Ave E	DAWSON'S GARDEN LOTS LOT 20				_	\$39.60	
St Paul MN 55117-5006		*** Owner and Taxpayo	er ***				
*64 GERANIUM AVE E			Total Assessn	nent:	-	\$39.60	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$39.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Schmidt	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside		0.41	80.00	\$32.80	30-29-22-21-0128
Beverly J Schmidt	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOTS 21	Citywide Street Lighting	,	0.58	80.00	\$46.40	
70 Geranium Ave E	AND LOT 22					\$79.20	
St Paul MN 55117-5006		*** Owner and Taxpaye	r ***				
*70 GERANIUM AVE E			Total Assessme	ent:	-	\$79.20	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$79.20	
	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting		0.58	40.00	\$23.20	30-29-22-21-0129
Prior Lake MN 55372-1438	DAWSON'S GARDEN LOTS LOT 23				_	\$39.60	
*74 GERANIUM AVE E		*** Owner and Taxpaye	r ***			ψ37.00	
*Ward: 5			T-4-1 A	4-		\$39.60	
*Pending as of: 8/24/2021			Total Assessme This Payment:	ent:		\$39.60 \$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$39.60	
			·				
— — — — — — — — Keisha L Daniels	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-21-0131
80 Geranium Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Citywide Street Lighting	5	0.58	40.00	\$23.20	00 27 22 21 0101
St Paul MN 55117-5006	DAWSON'S GARDEN LOTS LOT 25				_	\$39.60	
*80 GERANIUM AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:	CIII.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary Kellerman 84 Geranium Ave E	RANSOM'S REARRANGEMENT OF LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 26	Street Sweeping - Res Citywide Street Light		0.41	40.00	\$16.40 \$23.20	30-29-22-21-0132
St Paul MN 55117-5006 *84 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			\$39.60	
*Ward: 5 *Pending as of: 8/24/2021			Total Assess			\$39.60	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$39.60	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.		— — — sidential Stree				30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Light	ing	0.58	50.00	\$29.00	
St Paul MN 55116-1708 *84 JESSAMINE AVE E	LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF EXTENDED N LINE OF S 11.45 FT OF	*** Owner and Taxpa	ayer ***		_	\$49.50	
*Ward: 5	EXTENSES NEINE OF STIMS IT OF		Total Assess	ment:	-	\$49.50	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amount:			\$49.50	
Englished Lib	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res					
Fronk Real Estate Llc 7049 103rd Ave N	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light		0.41	40.00	\$23.20	30-29-22-21-0134
Minneapolis MN 55445-2482 *80 JESSAMINE AVE E	OF WEIDE AND DAWSON'S GARDEN LOTS LOT 2	*** Owner and Taxpa	ayer ***		=	\$39.60	
*Ward: 5			Total Assess	ment:	-	\$39.60	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	ent Roll by PID (Fee to Asmt) Project: 2021SMSP A Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 80	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duong Vu	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-21-0135
76 Jessamine Ave E	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-5018	LOTS LOT 3					\$39.60	
*76 JESSAMINE AVE E		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessm	ent:		\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$39.60	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	lential Stree				30-29-22-21-0140
Anna James	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	g	0.58	56.00	\$32.48	
55 Magnolia Ave E	LOTS E 16 FT OF LOTS 1 & 2 & ALL OF				_	\$55.44	
St Paul MN 55117-5022	LOTS 3 & 4 BLK 4 POTTGIESERS SUB	*** Owner and Taxpayo	er ***				
*55 MAGNOLIA AVE E	& IN SD FLINTS RE LOT 14		Total Assessm	ent:	-	\$55.44	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$55.44	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Resid	— — — — lential Stree		<u> </u>		
Anna P Torres	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Lighting		0.58	48.00	\$27.84	30-29-22-21-0144
71 Magnolia Ave E	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 19 AND LOT 20	, , , , , , , , , , , , , , , , , , , ,			_	\$47.52	
St Paul MN 55117-5022	E013 E013 17 AND E01 20	*** Owner and Taxpayo	er ***			ψ+7.5 <u>2</u>	
*71 MAGNOLIA AVE E			T-4-1 A	4-	-	\$47.52	
*Ward: 5			Total Assessment:			\$47.32 \$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$47.52	
			-				

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	210025 Manager: LMR	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laura J Fernandez	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree	0.41	48.00	\$19.68	30-29-22-21-0145
78 Cottardi Heights Rd	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Light	ing	0.58	48.00	\$27.84	
Rosburg WA 98643-9641	LOTS LOTS 23 & LOT 24				=	\$47.52	
*79 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:	-	\$47.52	
*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:		\$47.52	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Res	sidential Stree				<u> </u>
83 Magnolia Ave E	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light		0.58	48.00	\$27.84	20 27 22 21 0110
St Paul MN 55117-5022	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 25 AND LOT 26				=	\$47.52	
*83 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$47.52	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.52	
	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Co	mmercial/Art		${73.00}$		
1087 Jackson St	MACKUBIN'S SUBDIVISION OF PART	Citywide Street Light		0.58	73.00	\$42.34	30-27-22-21-0140
St Paul MN 55117-5009	OF WEIDE AND DAWSON'S GARDEN LOTS LOTS 29 30 AND LOT 31				_	\$118.26	
*1087 JACKSON ST		*** Owner and Taxpa	ayer ***			¥	
*Ward: 5			Total Assess	sment:	-	\$118.26	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$118.26	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	98.00	\$40.18	30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g	0.58	98.00	\$56.84	
St Paul MN 55117-5018	ST. PAUL LOTS 5 AND LOT 6 BLK 4				_	\$97.02	
448 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	nt:	-	\$97.02	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$97.02	
	POTTGIESERS SUBDIVISION OF LOTS	 Street Sweeping - Reside	ential Stree	<u></u>			30-29-22-21-0155
2 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting	3	0.58	60.00	\$34.80	00 27 22 21 0100
t Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 1/2 OF LOT 8 AND ALL				_	\$59.40	
32 JESSAMINE AVE E	OF LOT 9 BLK 3	*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	nt:		\$59.40	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$59.40	
 Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	 ential Streε		<u> </u>		
0 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.58	82.50	\$47.85	00 27 22 21 0101
t Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3				=	\$81.68	
10 JESSAMINE AVE E		*** Owner and Taxpaye	er ***				
Ward: 5			Total Assessme	nt:	-	\$81.68	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$81.68	

7:55:50 10/5/2021	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
Sean Cooper	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.41	41.00	\$16.81	30-29-22-21-0163
Hayleigh Cooper	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	ng	0.58	41.00	\$23.78	
1100 Sylvan St	ST. PAUL LOT 18 BLK 3				_	\$40.59	
St Paul MN 55117-5027		*** Owner and Taxpay	er ***				
*1100 SYLVAN ST			Total Assessn	nent:		\$40.59	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$40.59	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin	ng	0.58	41.00	\$23.78	20 27 22 21 0101
St Paul MN 55104-4807	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3				_	\$40.59	
*1098 SYLVAN ST		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessn	nent:		\$40.59	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$40.59	
Ernest Edward Strecker	POTTGIESERS SUBDIVISION OF LOTS		— — — — dential Stree				20 20 22 21 0165
Sara Jane Strecker	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.58	82.50	\$47.85	30-29-22-21-0165
329 Savage Ln	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 21 BLK 3	,			_	\$81.68	
Little Canada MN 55117-1653	SI. FAUL LUI 21 BLK 3	*** Owner and Taxpay	/er ***			φοι.υο	
*1084 SYLVAN ST		1.	Total Assessn	nant:	<u> </u>	\$81.68	
*Ward: 5			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$81.68	

7:55:50 10/5/2021	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
Keith Poets	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.41	40.00	<u>\$16.40</u>	30-29-22-21-0167
15 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-3722	ST. PAUL LOT 23 BLK 3				_	\$39.60	
*15 MAGNOLIA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessm	ent:		\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$39.60	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resident	 lential Streε	0.41			30-29-22-21-0169
Shukri Hirsl	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting	g	0.58	40.00	\$23.20	
21 Magnolia Ave E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 3				_	\$39.60	
St Paul MN 55117-5021		*** Owner and Taxpaye	er ***				
*21 MAGNOLIA AVE E			Total Assessm	ent:	-	\$39.60	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$39.60	
Todd B Fuechtmann	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	 lential Streε	0.41			— — — — — — — — — — — — — — — — — — —
9824 Yalta St Ne	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.58	40.00	\$23.20	30-27-22-21-01/0
Circle Pines MN 55014-2524	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 26 BLK 3		-		_	\$39.60	
*25 MAGNOLIA AVE E	SITTAGE EOT EO BERC S	*** Owner and Taxpaye	er ***			ψ37.00	
*Ward: 5			Total Assessm	ent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Natasha Aline Cocchiarella	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-21-0171
27 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55117-5021	ST. PAUL LOT 27 BLK 3					\$39.60	
*27 MAGNOLIA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.60	
Andrew C Lindberg	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	lential Stree	0.41			— — — — — — — — — — — — — — — — — — —
29 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-21-0172
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 28 BLK 3				_	\$39.60	
*29 MAGNOLIA AVE E		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessm	nent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	\$0.00			
			Payoff Amou	nt:		\$39.60	
	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Resid	— — — — lential Streε				
33 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lightin		0.58	40.00	\$23.20	30-29-22-21-01/3
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 29 BLK 3	,			=	\$39.60	
*33 MAGNOLIA AVE E	SI. TAUL LOT 25 BLK 3	*** Owner and Taxpay	er ***			\$37.00	
*Ward: 5			Total Assessm	nent:		\$39.60	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 86
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Amaden	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-21-0174
37 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55117-5021	ST. PAUL LOT 30 BLK 3					\$39.60	
*37 MAGNOLIA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$39.60	
Larry A Koenen	POTTGIESERS SUBDIVISION OF LOTS	Street Sweeping - Reside	ential Stree	0.41	48.00	\$19.68	30-29-22-21-0175
39 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF	Citywide Street Lighting	5	0.58	48.00	\$27.84	
St Paul MN 55117-5021	ST. PAUL EX E 50 FT LOTS 1 2 AND				<u>=</u>	\$47.52	
*39 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessme	ent:		\$47.52	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$47.52	
	POTTGIESERS SUBDIVISION OF LOTS		ential Stree	0.41			<u> </u>
43 Magnolia Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-22-21-0170
St Paul MN 55117-5021	AND DAWSON'S GARDEN LOTS OF ST. PAUL E 50 FT OF LOTS 1 2 AND				=	\$49.50	
*43 MAGNOLIA AVE E	LOT 3 BLK 3	*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent.		\$49.50	
*Pending as of: 8/24/2021			This Payment:	*		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 87
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heat Phan	RANSOM'S REARRANGEMENT OF	Street Sweeping - Reside		0.41	40.00	\$16.40	30-29-22-21-0177
Kathy L Phan	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 27	Citywide Street Lighting	5	0.58	40.00	\$23.20	
86 Geranium Ave E		***	4.4.4			\$39.60	
St Paul MN 55117-5006		*** Owner and Taxpaye	r ***				
*86 GERANIUM AVE E *Ward: 5			Total Assessr	ment:		\$39.60	
*Pending as of: 8/24/2021			This Payment			\$0.00	
1 chang as 01. 6/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int;		\$39.60	
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Street Sweeping - Comn	ercial/Art	1.04			
Angel Mauricio Hernandez	LOT 6	Alley Sweeping		0.14	37.00	\$5.18	
22 Maryland Ave E		Citywide Street Lighting	5	0.58	37.00	\$21.46	
St Paul MN 55117-4609						\$65.12	
*22 MARYLAND AVE E		*** Owner and Taxpaye	r ***		_		
*Ward: 5			Total Assessr	nent:		\$65.12	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$65.12	
Susan Mgeni	FLINT'S REARRANGEMENT OF C.C.	Street Sweeping - Comm	nercial/Art	1.04	86.00		30-29-22-21-0183
1103 Jackson St	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN	Citywide Street Lighting	5	0.58	86.00	\$49.88	
St Paul MN 55117	LOTS VAC ALLEY ADJ & EX S 11.45				<u>=</u>	\$139.32	
*1103 JACKSON ST	FT; LOT 34 & ALL OF LOTS 35 THRU 37	*** Owner and Taxpaye	r ***				
*Ward: 5	51		Total Assessr	nent:	-	\$139.32	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$139.32	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	` '	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 88
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Priorityone Management Llc	SUBJ TO RDS; LOTS 8 THRU LOT 11	Street Sweeping - Commer	cial/Art 1.0	04 207.00	\$215.28	30-29-22-21-0184
2369 Minnehaha Ave		Street Sweeping - Resident	ial Stree 0.4	115.00	\$47.15	
St Paul MN 55119-3834		Alley Sweeping	0.1		\$14.00	
*1171 JACKSON ST		Citywide Street Lighting	0.5	322.00	\$186.76	
*Ward: 5					\$463.19	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**			
			otal Assessment:		\$463.19	
			nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	nyoff Amount:		\$463.19	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Commer		04 523.00		30-29-22-22-0001
25 4th St W Rm 1000	TO THE CITY OF ST. PAUL, MINN. VAC	Street Sweeping - Resident			\$433.37	***EXEMPT***
St Paul MN 55102-1692	ST & ALLEYS & THE FOL; STINSON PARK & LOTS THRU LOT 15 BLK 1	Citywide Street Lighting	0.5	58 1,580.00	\$916.40	LALWII I
*55 ROSE AVE W	TARK & BOTS I TIMO BOT 13 BEK 1			=	\$1,893.69	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$1,893.69	
		Th	nis Payment:	\$0.00		
		Cı	ırrent Year Principal:		\$0.00	
		Cı	arrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$1,893.69	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resident	ial Stree 0.4	$\frac{1}{41} - \frac{1}{40.00} - \frac{1}{40.00}$		<u> </u>
119 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.1		\$5.60	30-27-22-22-0012
St Paul MN 55117-4927	18 BLK 2	Citywide Street Lighting	0.5	58 40.00	\$23.20	
*119 ROSE AVE W				=	\$45.20	
*Ward: 5		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$45.20	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
		Cu	arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	SP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Randy Square Briggs	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0014
Betty Square Briggs	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
111 Rose Ave W	20 82.10 2	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-4927		*** Owner and Taxpayer	r ***			\$45.20	
*111 ROSE AVE W *Ward: 5							
Pending as of: 8/24/2021			Total Assessment:			\$45.20	
rending as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$45.20	
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST DALL MINN LOT	Alley Sweeping		0.14	40.00	\$5.60	
05 Rose Ave W	21 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-4927						\$45.20	
*105 ROSE AVE W		*** Owner and Taxpayer					
*Ward: 5			Total Assessment:		-	\$45.20	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		1	Current Year Princ	cipal:		\$0.00	
		1	Current Year Inter-	est:		\$0.00	
		:	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0018
95 Rose Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.14	76.00	\$10.64	30-27-22-22-0010
St Paul MN 55117-4927	LOTS 25 AND LOT 26 BLK 2	Citywide Street Lighting	: :	0.58	88.00	\$51.04	
*95 ROSE AVE W					=	\$97.76	
*Ward: 5		*** Owner and Taxpayer	r ***			4,,,,,	
Pending as of: 8/24/2021		•	Total Assessment:		-	\$97.76	
			This Payment:			\$0.00	
		1	Current Year Princ	cipal:		\$0.00	
		1	Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$97.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matheus Wendlandt Bauer	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0023
104 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4928	5 BLK 3	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*104 ROSE AVE W						\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
Fredrick B Matheson	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	– – – – ential Stree				— — — — — — — — — — — — — — — — — — —
Natalie T Matheson	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-23-22-22-0024
110 Rose Ave W	tneson 6 BLK 3	Citywide Street Lighting	g	0.58	0.58 40.00	\$23.20	
St Paul MN 55117-4928		,			_	\$45.20	
*110 ROSE AVE W		*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 5			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside					
Bryan James	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Reside	ennai Stret	0.41	81.50	\$10.40 \$11.41	30-29-22-22-0027
Paul James 122 Rose Ave W	9 BLK 3	Citywide Street Lighting)	0.14	40.00	\$23.20	
St Paul MN 55117-4928		Only wide Subor Eighting	•	0.50	=	\$51.01	
*122 ROSE AVE W		*** Owner and Taxpaye	er ***			\$31.01	
*Ward: 5			Total Assessm	nent:		\$51.01	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$51.01	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
K & I Venture Group Llc 1160 Rice St Nw Suite A St Paul MN 55117-4902 *1160 RICE ST	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 10 11 AND LOT 12 BLK 3	Street Sweeping - Commercial/As Street Sweeping - Residential Stre Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL		114.00 127.00 114.00 241.00 114.00	\$118.56 \$52.07 \$15.96 \$139.78 \$0.00	30-29-22-22-0028
*Ward: 5		Rice/Bycamore to Rose ABE	0.00	=	\$326.37	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***			ψ320.57	
		This Pay Current	Year Principal: Year Interest:		\$326.37 \$0.00 \$0.00 \$0.00 \$326.37	
John D Remington	STINSON'S RICE STREET ADDITION	Street Sweeping - Commercial/An		— — 76. 00	\$79.04	—
1152 Rice St	TO THE CITY OF ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 3	Alley Sweeping Citywide Street Lighting	0.14 0.58	76.00 76.00	\$10.64 \$44.08	
St Paul MN 55117-4902 *1152 RICE ST		Rice/Sycamore to Rose ASL	0.00	76.00	\$0.00	
*Ward: 5				_	\$133.76	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***				
			sessment:		\$133.76	
		This Pay	ment: Year Principal:	\$0.00 \$0.00		
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$133.76	
Jose L Martinez	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residential Street		40.00	\$16.40	30-29-22-22-0032
Maria O Soto 123 Geranium Ave W	17 BLK 3	Alley Sweeping Citywide Street Lighting	0.14 0.58	81.50 40.00	\$11.41 \$23.20	
St Paul MN 55117-4908		City wide Succe Eighting	0.50	=	\$51.01	
*123 GERANIUM AVE W		*** Owner and Taxpayer ***			ψ21.01	
*Ward: 5		Total As	sessment:		\$51.01	
*Pending as of: 8/24/2021		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$51.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Annessia L Swann	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen		0.41	40.00	\$16.40	30-29-22-22-0036
107 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4908		Citywide Street Lighting		0.58	40.00	\$23.20	
*107 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
		Т	This Payment:			\$0.00	
		C	Current Year Princip	oal:		\$0.00	
		C	Current Year Interes	st:	\$0.00		
		P	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	 ntial Streε	0.41			30-29-22-22-0037
101 Geranium Ave W	Geranium Ave W TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 0007
St Paul MN 55117-4908	22 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*101 GERANIUM AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Total Assessment:		-	\$45.20	
			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	 ntial Stree	0.41			30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-22-0030
Edina MN 55435-4636	23 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*99 GERANIUM AVE W					=	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Princip			\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	· · ·	Project: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 93
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Mauohmong Vang	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	81.50	\$33.42	30-29-22-22-0040
91 Geranium Ave	TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4908	23 BLK 5	Citywide Street Lighting		0.58	81.50	\$47.27	
*91 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$86.29	
*Pending as of: 8/24/2021		_ 	Total Assessment:		-	\$86.29	
			This Payment:			\$0.00	
			Current Year Princip	oal:		\$0.00	
			Current Year Interes			\$0.00	
		F	Payoff Amount:			\$86.29	
Sandy Vana	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider		0.41			
Sandy Vang 36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping Residen		0.14	43.00	\$6.02	30-29-22-22-0041
St Paul MN 55117-4925	1 BLK 4	Citywide Street Lighting		0.58	83.00	\$48.14	
*36 ROSE AVE W					_	\$88.20	
*Ward: 5		*** Owner and Taxpayer	***			ψου.20	
*Pending as of: 8/24/2021			Total Assessment:		-	\$88.20	
		Т	This Payment:			\$0.00	
		(Current Year Princip	oal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		I	Payoff Amount:			\$88.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			
48 Rose Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.14	80.00	\$11.20	30-29-22-22-0043
St Paul MN 55117-4925	LOTS 3 AND LOT 4 BLK 4	Citywide Street Lighting		0.58	80.00	\$46.40	
*48 ROSE AVE W					_	\$90.40	
*Ward: 5		*** Owner and Taxpayer	***			4,,,,,,	
*Pending as of: 8/24/2021			Total Assessment:		-	\$90.40	
		Γ	This Payment:			\$0.00	
		(Current Year Principal:				
			Current Year Interes	st:		\$0.00	
		F	Payoff Amount:			\$90.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Malik Davis	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0044
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55104-6609	5 BLK 4	Citywide Street Lighting	;	0.58	40.00	\$23.20	
*54 ROSE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			30-29-22-22-0046
60 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 00 10
St Paul MN 55117-4925	7 BLK 4	Citywide Street Lighting	;	0.58 40.00	\$23.20		
*60 ROSE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			— — — — — — — — — — — — — — — — — — —
16260 Serenity Ln	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-22-0047
Eden Prairie MN 55347-5038	8 BLK 4	Citywide Street Lighting	;	0.58	40.00	\$23.20	
*64 ROSE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***			•	
*Pending as of: 8/24/2021		•	Total Assessmen	nt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Rachanee Lis 72 Rose Ave W St Paul MN 55117-4925	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-22-0049
*72 ROSE AVE W *Ward: 5		*** Owner and Taxpayer	. ***		_	\$45.20	
*Pending as of: 8/24/2021		7	Total Assessment	t:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:	\$0.00		
		(Current Year Inte	\$0.00			
		1	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree				30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-4925	12 BLK 4	Citywide Street Lighting		0.58	40.00	\$23.20	
*80 ROSE AVE W						\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessmen	t:	-	\$45.20	
		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-22-0052
Barbara A Loeffler	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	00 27 22 22 0002
84 Rose Ave W	13 BLK 4	Citywide Street Lighting		0.58	81.50	\$47.27	
St Paul MN 55117-4925					_	\$86.29	
*84 ROSE AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		- 1	Total Assessment	t:	-	\$86.29	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$86.29	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	Rate	Quantity	Charge Amts	Property ID
Art Investment Group Llc 7204 W 27th St Ste 224 Saint Louis Park MN 55426-3113	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	(0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-22-0054
*81 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$45.20	
*Pending as of: 8/24/2021		T	Γotal Assessment:			\$45.20	
		T	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	 ntial Stree (0.41			30-29-22-22-0055
77 Geranuim Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	(0.14	40.00	\$5.60	
St Paul MN 55117-4906	16 BLK 4	Citywide Street Lighting	(0.58	40.00	\$23.20	
*77 GERANIUM AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Γotal Assessment:		-	\$45.20	
			This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree (0.41		<u>\$16.40</u>	<u> </u>
2038 Ford Pkwy Ste 333	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-22-0000
St Paul MN 55116-1931	21 BLK 4	Citywide Street Lighting	(0.58	40.00	\$23.20	
*59 GERANIUM AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***			Ų 181 2 0	
*Pending as of: 8/24/2021		- Т	Total Assessment: This Payment:			\$45.20	
		T				\$0.00	
		C	Current Year Principa	al:		\$0.00	
		C	Current Year Interest	:		\$0.00	
		P	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	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>Unit Ra</u>	te Quantity	Charge Amts	Property ID	
Housing And Redev Auth St Paul	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	tial Streε 0.4	80.00		30-29-22-22-0061	
25 4th St St W Ste 1400	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	0.1		\$11.20		
St Paul MN 55102-1632	LOTS 22 AND LOT 23 BLK 4	Citywide Street Lighting	0.5	80.00	\$46.40		
*53 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	***	=	\$90.40		
*Pending as of: 8/24/2021			otal Assessment:	-	\$90.40		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:	\$0.00			
			Payoff Amount:		\$90.40		
John D Field	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen			\$16.40	30-29-22-22-0062	
45 Geranium Ave W St Paul MN 55117-4906 *45 GERANIUM AVE W	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 4	Alley Sweeping	0.1		\$5.60		
		Citywide Street Lighting	0.5	40.00	\$23.20		
					\$45.20		
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$45.20		
		T	his Payment:		\$0.00		
		C	Current Year Principal:		\$0.00		
		C	Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$45.20		
	CTINGONIG PIGE CTREET ADDITION	Street Sweeping - Residen		1 — — 8 3.00			
Rolynsis Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Residen	tial Stree 0.4		\$34.04 \$6.02	30-29-22-22-0064	
7721 7th St N	26 BLK 4	Citywide Street Lighting	0.5		\$48.14		
Oakdale MN 55128-5376		City wide Street Eighting	0.0	=			
*35 GERANIUM AVE W		*** Owner and Taxpayer	***		\$88.20		
*Ward: 5 *Pending as of: 8/24/2021							
1 chang as 01. 0/24/2021			otal Assessment:		\$88.20		
			his Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
		P	Payoff Amount:		\$88.20		

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 98	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Chang	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0066
40 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4905	2 DLK 3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*40 GERANIUM AVE W		*** 0 1.T	***		=	\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ****		-		
*Pending as of: 8/24/2021			Total Assessr	ment:		\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.20	
	CTN/CON/S PIGE CTDEET ADDITION	Ctural Commission Decid					
Amanuel Mekonnen	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-22-0069
Rahwa Gebries	5 BLK 5	Citywide Street Lighting	OT.	0.14	40.00	\$23.20	
52 Geranium Ave W		Citywide Street Lighting	g	0.56			
St Paul MN 55117-4905		*** Owner and Taxpaye	***			\$45.20	
*52 GERANIUM AVE W		Owner and Taxpaye					
*Ward: 5			Total Assessr	ment:		\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Edward M Baxter	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0070
Carol A Kusnierek	6 BLK 5	Alley Sweeping	_	0.14	40.00	\$5.60 \$33.30	
54 Geranium Ave W		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55117-4905		that o 1 m	ale ale ale			\$45.20	
*54 GERANIUM AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessr	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-22-0072
*62 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	. ***		-	\$45.20	
*Pending as of: 8/24/2021		- 1	Total Assessment:		-	\$45.20	
		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Jonathan Hansen	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
9 BLK 5	Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55117-4905					_	\$45.20	
*66 GERANIUM AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		Total Assessment:				\$45.20	
*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:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00		<u> </u>
80 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 0070
St Paul MN 55117-4905	12 BLK 5	Citywide Street Lighting		0.58	40.00	\$23.20	
*80 GERANIUM AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		- 1	Total Assessment:		•	\$45.20	
		7	This Payment:				
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 100
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah Bell	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	lential Stree	0.41	81.50	\$33.42	30-29-22-22-0078
85 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4910	14 DLA J	Citywide Street Lighting	g	0.58	81.50	\$47.27	
*85 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/24/2021						\$86.29	
		*** Owner and Taxpaye	er ***				
			Total Assessn	nent:		\$86.29	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.29	
			- 				
Hoang Do	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-22-0079
Falcon Heights MN 55113-5525	15 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*83 JESSAMINE AVE W		*** Owner and Taxpaye	a. ***			\$45.20	
*Ward: 5		Owner and Taxpaye			_		
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
Maicee Hervang	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid					
11485 Terrace Rd Ne	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping	citiai succ	0.41	34.00	\$4.76	30-29-22-22-0082
Blaine MN 55434-1858	SUBJ TO MUTUAL ESMT PART OF LOT	Citywide Street Lighting	σ	0.58	34.00	\$19.72	
*67 JESSAMINE AVE W	18 E OF FOL L BEG ON S L OF AND 26 FT E OF SW COR OF SD LOT 18 TH N	, ,	5		_	\$38.42	
*Ward: 5	PAR TO W L OF SD LOT 85 FT TH	*** Owner and Taxpaye	er ***			φ30. 1 2	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$38.42	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$38.42	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	y PID (Fee to Asmt) Project: 2021SMSP As Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 101	
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
Austin TX 78702-4638		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*57 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpaye	r ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment:		-	\$45.20	
			This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$45.20	
Felipe Tellez-Torres	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	– — — — — ential Stree	0.41			
Xochitl Ruiz-Cardozo	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	ontial Street	0.14	40.00	\$5.60	30-29-22-22-008/
43 Jessamine Ave W	24 BLK 5	Citywide Street Lighting	ŗ	0.58	40.00	\$23.20	
St Paul MN 55117-4910			•		=	\$45.20	
*43 JESSAMINE AVE W		*** Owner and Taxpaye	r ***			φ13.20	
*Ward: 5			Total Assessment:				
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$16.40</u>	<u> </u>
Georgia A Sarafolean	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-22-0071
92 Geranium Ave W	SUBJ TO ESMT IN TS DOC 391179 LOT 2 BLK 6	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55117-4907	Z BER V				_	\$45.20	
*92 GERANIUM AVE W		*** Owner and Taxpaye	r ***			•	
*Ward: 5			Total Assessment:		<u>.</u>	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prince			\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 102
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathan Johnson 98 Geranium Ave W St Paul MN 55117-4907 *98 GERANIUM AVE W *Ward: 5	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin	ng	0.41 0.14 0.58	40.00 40.00 40.00 =	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-22-0092
*Pending as of: 8/24/2021		S mar and Tangay	Total Assess: This Paymen Current Year Current Year Payoff Amon	it: Principal: Interest:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Lynn E Fischer Alexis M Fischer 106 Geranium Ave W St Paul MN 55117-4907 *106 GERANIUM AVE W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	ng	0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-22-0094
*Ward: 5 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		,	\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Luciano Mariucci 110 Geranium Ave W St Paul MN 55117-4907 *110 GERANIUM AVE W *Ward: 5	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin	ng	0.41 0.14 0.58	40.00 40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-22-0095
*Pending as of: 8/24/2021			Total Assess: This Paymen Current Year Current Year Payoff Amou	it: Principal: Interest:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by P	PID (Fee to Asmt) Project Ratification Date: Resolu	2021SMSP tion #:	Assmt: 210025	Manager: LMR	Page 103		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
C & W Enterprises Llc	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residential Str		40.00	\$16.40	30-29-22-22-0097		
613 Galisteo St Apt B	8 BLK 6	Alley Sweeping Citywide Street Lighting	0.14 0.58	40.00 40.00	\$5.60 \$23.20			
Santa Fe NM 87505-8863 *116 GERANIUM AVE W		City wide Succe Eighting	0.50	=	\$45.20			
*Ward: 5		*** Owner and Taxpayer ***			\$ 4 3.20			
*Pending as of: 8/24/2021		Total A	sessment:		\$45.20			
		This Pa	ment:		\$0.00			
		Current	Year Principal:		\$0.00			
		Current	Year Interest:		\$0.00			
		Payoff .	Amount:		\$45.20			
— — — — — — — — — — — — Arafat El Bakri	STINSON'S RICE STREET ADDITION	Street Sweeping - Commercial/A	rt 1.04	38.00				
1730 New Brighton Blvd # 147	TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 6	Alley Sweeping	0.14	38.00	\$5.32			
Minneapolis MN 55413-1248	13 BLK 0	Citywide Street Lighting	0.58	38.00	\$22.04			
*1126 RICE ST		Rice/Sycamore to Rose ASL	0.00	38.00	\$0.00			
*Ward: 5 *Pending as of: 8/24/2021		\$66.88 *** Owner and Taxpayer ***						
1 thang as on 0,2 ,,2 ,2 ,2 ,		Total A						
		This Pa			\$66.88 \$0.00			
		Current	\$0.00					
		Current	Year Interest:		\$0.00			
		Payoff .	Amount:		\$66.88			
City Of Lakes Apartments Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Commercial/A	rt 1.04	38.00	\$39.52	30-29-22-22-0105		
3537 Dupont Ave S	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 6	Street Sweeping - Residential Str	εε 0.41	127.00	\$52.07			
Minneapolis MN 55408-4009	TO BERCO	Alley Sweeping	0.14	38.00	\$5.32			
*1112 RICE ST		Citywide Street Lighting	0.58	165.00	\$95.70			
*Ward: 5		Rice/Sycamore to Rose ASL	0.00	38.00	\$0.00			
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***		\$192.61				
		Total A	\$192.61					
		This Pa	ment:		\$0.00			
		Current	Year Principal:		\$0.00			
		Current	Year Interest:		\$0.00			
		Payoff .	Amount:		\$192.61			

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	5 Manager: LMR	Page 104
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nikole Lajuan Turner	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-22-0106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	81.50	\$11.41	
123 Jessamine Ave W	17 BLK 6	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55117-4911					-	\$51.01	
*123 JESSAMINE AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:	-	\$51.01	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$51.01	
Rose A Bachman	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			
119 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-22-0107
St Paul MN 55117-4911	18 BLK 6	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*119 JESSAMINE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***			*	
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	
	CTINICONIC DICE CTREET ADDITION	Street Sweening Decid					
Kathryn A Ohland	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside Alley Sweeping	endai Stret	0.41 0.14	40.00	\$16.40 \$5.60	30-29-22-22-0109
111 Jessamine Ave W St Paul MN 55117-4911	20 BLK 6	Citywide Street Lighting	ī	0.58	40.00	\$23.20	
		City wide Succe Eighting	,	0.50	=	\$45.20	
*111 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpaye	r ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm	ent·		\$45.20	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ivan Luna Calderon	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0110
105 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4911	21 BLK 6	Citywide Street Lighting		0.58	40.00	\$23.20	
*105 JESSAMINE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ential Stree	0.41			— — — — — — — — — — — — — — — — — — —
99 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-22-0112
99 Jessamme Ave W 23 BLK 6 St Paul MN 55117-4911	23 BLK 6	Citywide Street Lighting		0.58	40.00	\$23.20	
*99 JESSAMINE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessm	ent:	-	\$45.20	
		1	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$45.20	
Kelly H Thompson Jr	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0113
95 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4911		Citywide Street Lighting		0.58	40.00	\$23.20	
*95 JESSAMINE AVE W						\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		7	Total Assessm	ent:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l		Project: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Dean Potapinski	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	81.50	\$33.42	30-29-22-22-0114
506 Lexington Pkwy N	TO THE CITY OF ST. PAUL, MINN. LOT 25 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55104-4644	23 BLK 0	Citywide Street Lighting		0.58	81.50	\$47.27	
*91 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$86.29	
*Pending as of: 8/24/2021			Γotal Assessment:			\$86.29	
		T	Γhis Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$86.29	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	 ntial Stree	0.41		<u> </u>	<u> </u>
Patricia J Meggitt	3 BLK /	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 0110
1037 Arundel St		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-5169					_	\$45.20	
*98 JESSAMINE AVE W		*** Owner and Taxpayer	***				
*Ward: 5		T	Γotal Assessment:		=	\$45.20	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
		C	Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	 ntial Stree	0.41			<u> </u>
104 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN.	Alley Sweeping		0.14	80.00	\$11.20	30-27-22-22-0117
St Paul MN 55117-4912	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting		0.58	80.00	\$46.40	
*104 JESSAMINE AVE W					_	\$90.40	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Γotal Assessment:		-	\$90.40	
			This Payment:			\$0.00	
		C	Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
		P	Payoff Amount:			\$90.40	

7:55:50 10/5/2021	10/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 107	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert C Yoch Trustee 1110 Rice St St Paul MN 55117-4922 *1108 RICE ST *Ward: 5	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 7	Street Sweeping - Commercial/A Street Sweeping - Residential St Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL		38.00 127.00 38.00 165.00 38.00	\$39.52 \$52.07 \$5.32 \$95.70 \$0.00	30-29-22-22-0119
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***		_	\$192.61	
		This Pa Current Current	ssessment: yment: Year Principal: Year Interest: Amount:		\$192.61 \$0.00 \$0.00 \$0.00 \$192.61	
Metro Home Health Care Corporation 2203 Carver Ave E St Paul MN 55119-6002 *1090 RICE ST	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Commercial/A Alley Sweeping Citywide Street Lighting Rice/Sycamore to Rose ASL	1.04 0.14 0.58 0.00	38.00 38.00 38.00 38.00	\$39.52 \$5.32 \$22.04 \$0.00	30-29-22-22-0124
*Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$66.88	
		This Pa Current Current	ssessment: yment: Year Principal: Year Interest: Amount:	,	\$66.88 \$0.00 \$0.00 \$0.00 \$66.88	
Liban Mohamed Po Box 1241 Auburn WA 98071-1241 *121 MAGNOLIA AVE W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Residential St Alley Sweeping Citywide Street Lighting	0.41 0.14 0.58	40.00 40.00 40.00 =	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-22-0128
*Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	ssmt: 210025 Manager: LMR	Page 108
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven M Donohue	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0130
Alison Donohue	TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 7	Alley Sweeping		0.14	40.00	\$5.60	
111 Magnolia Ave W	20 BLK /	Citywide Street Lighting	;	0.58	40.00	\$23.20	
St Paul MN 55117-4916					-	\$45.20	
*111 MAGNOLIA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessr	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree				
	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	indai Succ	0.14	40.00	\$5.60	30-29-22-22-0132
103 Magnolia Ave W St Paul MN 55117-4916	22 BLK 7	Citywide Street Lighting	:	0.58	40.00	\$23.20	
*103 MAGNOLIA AVE W		, ,	,		=	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***			φ 1 3.20	
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$45.20	
Mary A Wilson	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree				
99 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	illiai Sticc	0.14	40.00	\$5.60	30-29-22-22-0133
St Paul MN 55117-4916	23 BLK 7	Citywide Street Lighting	:	0.58	40.00	\$23.20	
*99 MAGNOLIA AVE W		, , ,	,		=	\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***			\$43.20	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$45.20	
			This Payment:				
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 109
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
Crystal MN 55429-3647	24 BLK 7	Citywide Street Lighting	;	0.58	40.00	\$23.20	
*93 MAGNOLIA AVE W						\$45.20	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessment	t:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	
				0.41			
Scott P Ballard	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.41 0.14	82.50 42.00	\$33.83 \$5.88	30-29-22-22-0136
Gwen L Faulhaber	1 BLK 8	Alley Sweeping Citywide Street Lighting		0.14	82.50	\$3.88 \$47.85	
36 Jessamine Ave W		City wide Street Lighting	,	0.56	62.50		
St Paul MN 55117-4909 *36 JESSAMINE AVE W		*** Owner and Taxpaye	r ***			\$87.56	
*Ward: 5		• •					
*Pending as of: 8/24/2021			Total Assessment	t:		\$87.56	
1 chang as of. 6/24/2021			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$87.56	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-22-0137
40 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. E	Alley Sweeping		0.14	60.00	\$8.40	20 23 22 22 0137
St Paul MN 55117-4909	1/2 OF LOT 3 AND ALL OF LOT 2 BLK 8	Citywide Street Lighting	;	0.58	60.00	\$34.80	
*40 JESSAMINE AVE W						\$67.80	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessment	t:		\$67.80	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$67.80	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	, ,	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Seng Sai Moua	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-22-0140
56 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4909	OBLK 8	Citywide Street Lighting		0.58	40.00	\$23.20	
*56 JESSAMINE AVE W		*** 0 1.77	ale ale ale		=	\$45.20	
*Ward: 5		*** Owner and Taxpayer					
*Pending as of: 8/24/2021		7	Total Assessme	ent:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen	ntial Strac	0.41		<u>\$16.40</u>	
Robert Edward Berthiaume	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	illiai Succ	0.41	40.00	\$5.60	30-29-22-22-0141
C/O Janelle Schally 8020 Danube Ave	TBLK 8	Citywide Street Lighting		0.58	40.00	\$23.20	
Lino Lakes MN 55014		eny mae sueet zignung		0.00	=	\$45.20	
*60 JESSAMINE AVE W		*** Owner and Taxpayer	. ***			\$45.20	
*Ward: 5							
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
1 chang as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-21-0142
902 Arcade St	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-22-01-42
St Paul MN 55106-3803	8 BLK 8	Citywide Street Lighting		0.58	40.00	\$23.20	
*68 JESSAMINE AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessme	ent:	-	\$45.20	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 111	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Paul Clark Jr Linda Faye Clark 70 Jessamine Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-22-0143	
St Paul MN 55117-4909 *70 JESSAMINE AVE W		*** Owner and Taxpay	/er ***		_	\$45.20		
*Ward: 5 *Pending as of: 8/24/2021			Total Assess			\$45.20		
Tending us of: 0/24/2021			This Paymen Current Year	Principal:		\$0.00 \$0.00		
			Current Year Payoff Amor			\$0.00 \$45.20		
Quality Residences Llc 9617 Oak Ridge Tr	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	dential Stree		——————————————————————————————————————	\$16.40 \$5.60	30-29-22-22-0144	
Hopkins MN 55305-4642	10 BLK 8	10 BLK 8 Citywide Street Lig	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*74 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpay	/er ***			\$45.20		
*Pending as of: 8/24/2021			Total Assessi		-	\$45.20 \$0.00		
			Current Year Current Year	Principal:		\$0.00 \$0.00		
			Payoff Amo			\$45.20		
Area 651 Llc	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree			<u> </u>	<u> </u>	
1465 Ames Ave St Paul MN 55106-3528	TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 8	Alley Sweeping Citywide Street Lightin	ng	0.14 0.58	40.00 40.00	\$5.60 \$23.20	0	
*78 JESSAMINE AVE W *Ward: 5		*** Owner and Taxpay	/er ***		_	\$45.20		
*Pending as of: 8/24/2021		o mar ana rampay	Total Assessi	ment:		\$45.20		
			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
Wang L Yang 319 Aurora Ave	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40 \$5.60	30-29-22-22-0149
St Paul MN 55103-2306	15 BLK 8	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*81 MAGNOLIA AVE W						\$45.20	
*Ward: 5		*** 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	
William L Acree	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	Jantial Strac			<u> </u>	
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	iciliai succ	0.41	40.00	\$5.60	30-29-22-22-0150
St Paul MN 55119-3606	16 BLK 8	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*79 MAGNOLIA AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			¥	
*Pending as of: 8/24/2021			Total Assess	ment:	•	\$45.20	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Ramona E Barentine	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	Jential Strac				
71 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping - Resid	iciliai Succ	0.41	40.00	\$5.60	30-29-22-22-0152
St Paul MN 55117-4914	18 BLK 8	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*71 MAGNOLIA AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			Ų 131 <u>2</u> 0	
*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	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	,	Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	<u>Quantity</u>	Charge Amts	Property ID
Pang F Moua	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Residen			\$16.40	30-29-22-22-0153
8606 Timberwood Rd	19 BLK 8	Alley Sweeping Citywide Street Lighting	0.14 0.55		\$5.60 \$23.20	
Woodbury MN 55125-7621		Citywide Street Lighting	0.5	= 40.00		
*67 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpayer	***		\$45.20	
*Pending as of: 8/24/2021			otal Assessment:		\$45.20	
			his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen		$\frac{1}{1} - \frac{1}{40.00}$		30-29-22-22-0154
7682 Immanuel Ave S	2 Immanuel Ave S TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 8	Alley Sweeping	0.14	40.00	\$5.60	••• => == == •1••
20 BLK 8 stage Grove MN 55016-2039	Citywide Street Lighting	0.58	3 40.00	\$23.20		
*61 MAGNOLIA AVE W				=	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***			
*Pending as of: 8/24/2021		T	otal Assessment:		\$45.20	
			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$45.20	
	STINSON'S RICE STREET ADDITION	Street Sweeping - Residen		40.00		30-29-22-22-0155
Latanya Gwenetta Turner	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping	0.14		\$5.60	JU- <u>47-44-44-</u> U1JJ
55 Magnolia Ave W	21 BLK 8	Citywide Street Lighting	0.58	3 40.00	\$23.20	
St Paul MN 55117-4914				=	\$45.20	
*55 MAGNOLIA AVE W		*** Owner and Taxpayer	***			
*Ward: 5			otal Assessment:		\$45.20	
*Pending as of: 8/24/2021			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jonnie Dresden	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-22-0156
53 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4914	22 BLK 8	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*53 MAGNOLIA AVE W					=	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	•	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
St Paul Public Housing Agency	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-22-0158
Attn: Comptroller	24 BLK 8	Citywide Street Lightin	ı or	0.14	40.00	\$23.20	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		City wide Street Eightin	5	0.50	40.00		
*45 MAGNOLIA AVE W		*** Owner and Taxpay	rer ***			\$45.20	
*Ward: 5		Owner and Taxpay			-		
*Pending as of: 8/24/2021			Total Assess			\$45.20	
1 Cliding as 01. 6/24/2021			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
Laurence L Chase	STINSON'S RICE STREET ADDITION	Street Sweeping - Resid	dential Streε		— — 82.50		30-29-22-22-0160
Joan R Lepley	TO THE CITY OF ST. PAUL, MINN. LOT	Alley Sweeping		0.14	42.00	\$5.88	20 23 22 22 0100
35 Magnolia Ave W	26 BLK 8	Citywide Street Lightin	ıg	0.58	82.50	\$47.85	
St Paul MN 55117-4914					_	\$87.56	
*35 MAGNOLIA AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	-	\$87.56	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.56	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Project: Ratification Date: Resolut	2021SMSP on #:	Assmt: 210025	Manager: LMR	Page 11
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucas E Manners	STINSON'S RICE STREET ADDITION	Street Sweeping - Residential Stre	0.41	26.00	\$10.66	30-29-22-22-0161
69 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. SUBJ TO MUTUAL ESMT PART OF LOT	Alley Sweeping	0.14	26.00	\$3.64	
St Paul MN 55117-4910	18 W OF FOL L BEG ON S L OF AND 26	Citywide Street Lighting	0.58	26.00	\$15.08	
*69 JESSAMINE AVE W	FT E OF SW COR OF SD LOT 18 TH N			_	\$29.38	
*Ward: 5	PAR TO W L OF SD LOT 85 FT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total Ass	essment:		\$29.38	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$29.38	
Jeffrey T Delisle	STINSON'S RICE STREET ADDITION	Street Sweeping - Commercial/Ar	1.04	76.00	\$79.04	30-29-22-22-0163
Po Box 17122	TO THE CITY OF ST. PAUL, MINN. LOTS 15 & LOT 16 BLK 3	Street Sweeping - Residential Stre	0.41	127.00	\$52.07	
St Paul MN 55117-0122	LOTS 13 & LOT 10 BLK 3	Alley Sweeping	0.14	76.00	\$10.64	
*1146 RICE ST		Citywide Street Lighting	0.58	203.00	\$117.74	
*Ward: 5		Rice/Sycamore to Rose ASL	0.00	76.00	\$0.00	
*Pending as of: 8/24/2021				_	\$259.49	
		*** Owner and Taxpayer ***				
		Total Ass	essment:	\$259.49		
		This Pay	ment:	\$0.00		
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$259.49	
Chon Yang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Ar		38.00	\$39.52	30-29-22-22-0164
1096 Rice St	13 BLK 7	Alley Sweeping	0.14	38.00	\$5.32	
St Paul MN 55117-4922		Citywide Street Lighting	0.58	38.00	\$22.04 \$0.00	
*1096 RICE ST		Rice/Sycamore to Rose ASL	0.00	38.00		
*Ward: 5 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$66.88	
1 chang as 01. 0/24/2021		Total Ass	essment:	=	\$66.88	
		This Pay			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Current			Ψ0.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey A Martens	STINSON'S RICE STREET ADDITION	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.01	30-29-22-22-0166
Leann T Martens	TO THE CITY OF ST. PAUL, MINN. LOT 25 & EX E 5 FT TO CITY LOT 26 BLK 5	Alley Sweeping		0.14	77.00	\$10.78	
37 Jessamine Ave W	23 & EAL 311 TO CITT EOT 20 BEK 3	Citywide Street Lighting		0.58	100.00	\$58.00	
St Paul MN 55117-4910					_	\$109.79	
*37 JESSAMINE AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessm	nent:	-	\$109.79	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$109.79	
Su Xiong	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Street Sweeping - Comm	iercial/Art	1.04	76.00 76.00	\$79.04 \$10.64	30-29-22-22-0167
Blia M Xiong	NLY QUADRANGULAR PART	Alley Sweeping Citywide Street Lighting		0.14 0.58	76.00 76.00	\$10.64 \$44.08	
1134 Rice St	MEASURING 38.2 FT ON WL AND 38.7	Rice/Sycamore to Rose A		0.00	76.00	\$0.00	
St Paul MN 55117-4924	FT ON E L LOTS 10 & 11 & ALL OF LOT 12 BLK 6	Rice/Sycamore to Rose P	ASL	0.00	70.00		
*1132 RICE ST *Ward: 5		*** Owner and Taxpayer	r ***			\$133.76	
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$133.76	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year 1	Interest:		\$0.00	
			Payoff Amou	nt:		\$133.76	
	CTINGONIS DICE STREET ADDITION	Street Swapping Pecide					
Gail M Kober	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Street Sweeping - Reside Alley Sweeping	muai stret	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-22-0169
76 Geranium St W	11 BLK 5	Citywide Street Lighting		0.14	40.00	\$23.20	
St Paul MN 55117-4905		City wide Street Eighting		0.50	=		
*76 GERANIUM AVE W *Ward: 5		*** Owner and Taxpayer	r ***			\$45.20	
*Pending as of: 8/24/2021		•	Total Assessn	nent:		\$45.20	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year l	•		\$0.00	
			Payoff Amou			\$45.20	

Payoff Amount:

\$123.20

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1188 Rice St Llc	Subj To Esmt Lots 10 Thru Lot 14 Blk 2	Street Sweeping - Commerc	cial/Art 1.04	295.00	\$306.80	30-29-22-22-0177
13850 Guild Ave		Alley Sweeping	0.14	170.00	\$23.80	
Apple Valley MN 55124-7653		Citywide Street Lighting	0.58		\$171.10	
*1200 RICE ST		Rice/Sycamore to Rose AS	L 0.00	127.00	\$0.00	
*Ward: 5					\$501.70	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$501.70	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$501.70	
	Subj To Rd; Lot 3 Blk 2	Street Sweeping - Commerce		50.00		<u> </u>
90 Maryland Ave W		Street Sweeping - Residenti			\$7.79	30-27-22-22-0178
St Paul MN 55117-4527		Alley Sweeping	0.14	38.00	\$5.32	
*90 MARYLAND AVE W		Citywide Street Lighting	0.58	69.00	\$40.02	
*Ward: 5		Rice/Sycamore to Rose AS	L 0.00	100.00	\$0.00	
*Pending as of: 8/24/2021				_	\$105.13	
		*** Owner and Taxpayer *	**			
		To	tal Assessment:	-	\$105.13	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$105.13	
	Subj To Rd; E 10 Ft Of Lot 6 And All Of	Street Sweeping - Commerce		90.00		— — — — — — — — — — — — — — — — — — —
104 Maryland Ave W	Lots 4 And Lot 5 Blk 2	Alley Sweeping	0.14		\$12.60	30-27-22-22-0177
St Paul MN 55117-4527		Citywide Street Lighting	0.58	90.00	\$52.20	
*104 MARYLAND AVE W		Rice/Sycamore to Rose AS	L 0.00	90.00	\$0.00	
*Ward: 5				=	\$158.40	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**			
		To	tal Assessment:		\$158.40	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$158.40	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Nick Hubers	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0002
5200 E 34th Ave S	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55417-2112	LOT 2 BLK 1	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*40 MAGNOLIA AVE W *Ward: 5		*** Owner and Taxpaye	r ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessment	t:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	
 Edwin W Redden	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Shelly R Redden	ST. PAUL SUBJ TO ESMT; PART OF	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0004
48 Magnolia Ave W	MAGNOLIA AVE ACCRUING AS VAC IN DOC #567194 & LOT 4 BLK 1	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55117-4913	1.7500.000,771.0251.15211.1				-	\$45.20	
*48 MAGNOLIA AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessment	t:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00		30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0007
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*68 MAGNOLIA AVE W	EOI / BEK 1				=	\$45.20	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment	t:	<u>.</u>	\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pa Houa Yang	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-23-0010
Pao Houa Xiong	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.14	40.00	\$5.60	
72 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING & LOT 10 BLK 1	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-4913					_	\$45.20	
*72 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
Lakeshia Uting	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0011
Mary Uting	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.14	40.00	\$5.60	20 25 22 20 0011
78 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING & LOT 11 BLK 1	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-4913					_	\$45.20	
*78 MAGNOLIA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
Kou Stalbaum	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi		0.41	60.00	\$24.60	30-29-22-23-0012
1080 Park St	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Citywide Street Lightin	ng	0.58	60.00	\$34.80	
St Paul MN 55117-4918	FOL; EX S 93.46 FT; LOTS 12 & LOT 13				_	\$59.40	
*1080 PARK ST	BLK 1	*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:		\$59.40	
*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:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	93.00	\$38.13	30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12	Alley Sweeping		0.14	80.00	\$11.20	
St Paul MN 55117-4918	AND LOT 13 BLK 1	Citywide Street Lighting	5	0.58	93.00	\$53.94	
*1076 PARK ST					_	\$103.27	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$103.27	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$103.27	
Keana C Sykes-Williamson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	– — — — ential Stree				
85 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping		0.14	18.75	\$2.63	30-23-22-23-0010
	Paul MN 55117-4930 WALL AGREEMENT; PART OF THE N 36 FT OF \$40 FT OF LOTS 14 & 15	Citywide Street Lighting	g	0.58	25.25	\$14.64	
*85 COOK AVE W	LYING W OF A LINE 43 FT E OF & PAR				=	\$27.63	
*Ward: 5	TO WL OF LOT 14 & E OF A LINE 29.5	*** Owner and Taxpaye	er ***			Ψ27.03	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$27.63	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$27.63	
	LE EISENMENCEDIS ADDITION TO	Street Sweeping - Reside					
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY	Alley Sweeping - Reside	ential Stree	0.41 0.14	18.75	\$2.63	30-29-22-23-0017
83 Cook Ave W St Paul MN 55117-4930	WALL AGREEMENT; PART OF THE N	Citywide Street Lighting	r	0.14	25.25	\$14.64	
	36 FT OF S 40 FT OF LOT 15 LYING W OF A LINE 56.5 FT E OF & PAR TO WL	ony what shoet Eighting	,	0.50	=	\$27.63	
*83 COOK AVE W *Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &	*** Owner and Taxpaye	er ***			\$27.03	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$27.63	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$27.63	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rogelio Garcia Trejo Rogelio Garcia Trejo 2511 River Hills Dr	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 17 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-23-0020
Burnsville MN 55337-1164 *75 COOK AVE W		*** Owner and Taxpay	er ***		_	\$45.20	
*Ward: 5 *Pending as of: 8/24/2021			Total Assessi			\$45.20	
Tending as of. 0/2 //2021			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	lential Streε	0.41		\$16.40	— — — — — — — — — — — — — — — — — — —
Trang Le 11245 Laurelcrest Dr	ST. PAUL LOT 18 BLK 1	Alley Sweeping Citywide Street Lightin	g	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
San Diego CA 92130-6978 * 67 COOK AVE W		*** Owner and Taxpay	er ***		_	\$45.20	
*Ward: 5			Total Assessi	ment:	=	\$45.20	
*Pending as of: 8/24/2021			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$45.20	
Raymond E Breheim	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	 lential Streε			<u>\$16.40</u>	<u> </u>
55 Cook Ave W	ST. PAUL LOT 21 BLK 1	Alley Sweeping Citywide Street Lightin	_	0.14	40.00	\$5.60 \$33.30	
St Paul MN 55117-4930 *55 COOK AVE W		Citywide Street Lightin	ıg	0.58	40.00	\$23.20 \$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			\$ 1 3.20	
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$45.20	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$45.20	
			r ayon Amo	unt.		J43.4U	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lori Dittel	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0025
53 Cook Ave W	ST. PAUL LOT 22 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	***EXEMPT***
St Paul MN 55117-4930		Citywide Street Lighting		0.58	40.00	\$23.20	
*53 COOK AVE W *Ward: 5		*** Owner and Taxpayer	r ***		_	\$45.20	
*Pending as of: 8/24/2021		-	Total Assessme	·nt·	-	\$45.20	
-			This Payment:			\$0.00	
			Current Year Pi	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$45.20	
Pbk Properties Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0026
5333 Humboldt Ave N	ST. PAUL LOT 23 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	00 27 22 20 0020
Brooklyn Center MN 55430-3137		Citywide Street Lighting		0.58	40.00	\$23.20	
*47 COOK AVE W					-	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessme	ent:	-	\$45.20	
		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$45.20	
Ellen Johnson Thomas	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 24 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0027
45 Cook Ave W	SI. PAGE EGT 24 BEK T	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4930		Citywide Street Lighting		0.58	40.00	\$23.20	
*45 COOK AVE W		**** O 1 T	ale ale ale			\$45.20	
*Ward: 5		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$45.20	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dean Potapinski C/O Scot L Sorum 506 Lexington Pky N	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 1 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	87.00 40.00 87.00	\$35.67 \$5.60 \$50.46	30-29-22-23-0029
St Paul MN 55104-4644 *88 MAGNOLIA AVE W		*** Owner and Taxpa	yer ***		_	\$91.73	
*Ward: 5 *Pending as of: 8/24/2021			Total Assess			\$91.73 \$0.00	
			Current Year	r Principal:		\$0.00 \$0.00	
			Payoff Amo	ount:		\$91.73	
Neng C Xiong Jenni C Xiong 11085 James Curv	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-23-0033
St Paul MN 55125-6267 *106 MAGNOLIA AVE W	LOT 5 BLK 2	*** Owner and Taxpa			=	\$45.20	
*Ward: 5 *Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year	nt: r Principal: r Interest:		\$45.20 \$0.00 \$0.00 \$0.00	
			Payoff Amo	ount:		\$45.20	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *112 MAGNOLIA AVE W	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 7 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20 \$45.20	30-29-22-23-0035
*Ward: 5		*** Owner and Taxpa	yer ***			\$ 1 3.20	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year	nt: r Principal:		\$45.20 \$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	· · ·	Project: 2021SN Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 125
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	Alley Sweeping		0.14	82.00	\$11.48	
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*124 MAGNOLIA AVE W					=	\$51.08	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Γotal Assessment	t:		\$51.08	
		T	Γhis Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$51.08	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
119 Cook Ave W	ST. PAUL LOT 17 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	30-23-22-23-0042
St Paul MN 55117-4932		Citywide Street Lighting		0.58	40.00	\$23.20	
*119 COOK AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***			*	
*Pending as of: 8/24/2021			Γotal Assessment	t:		\$45.20	
		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$45.20	
Mai Lee Yang	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 18 BLK 2	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0043
115 Cook Ave W	SI.TAGE EGT TO BER 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4932		Citywide Street Lighting		0.58	40.00	\$23.20	
*115 COOK AVE W		*** 0 1 T	***			\$45.20	
*Ward: 5		*** Owner and Taxpayer -	***		-		
*Pending as of: 8/24/2021			Total Assessment	t:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 126
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2	Alley Sweeping Citywide Street Lighting	_	0.14	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55117-4932		Citywide Street Lighting	3	0.58	40.00		
*113 COOK AVE W *Ward: 5		*** Owner and Taxpaye	·r ***			\$45.20	
*Pending as of: 8/24/2021					-	<u> </u>	
1 Chaing as 01. 3/24/2021			Total Assessi			\$45.20	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$45.20	
Fair Housing Llc 351 Kellogg Blvd E	J. F. EISENMENGER'S ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 2	Street Sweeping - Reside		0.41 0.58	51.00 51.00	\$20.91 \$29.58	30-29-22-23-0049
St Paul MN 55101-1411		, ,	,		=	\$50.49	
*91 COOK AVE W		*** Owner and Taxpaye	er ***			Ψ3019	
*Ward: 5			Total Assessi	ment:		\$50.49	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$50.49	
Paul Switala	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	33.00	\$13.53	30-29-22-23-0050
1059 Park St	ST. PAUL N 1/2 OF LOT 24 BLK 2	Alley Sweeping		0.14	33.00	\$4.62	00 22 22 20 0000
St Paul MN 55117-4917		Citywide Street Lighting	ţ	0.58	33.00	\$19.14	
*1059 PARK ST						\$37.29	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$37.29	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$37.29	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 127
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dylan J Hale	J. F. EISENMENGER'S ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 3	Street Sweeping - Resident Citywide Street Lighting		0.41	47.50 47.50	\$19.48 \$27.55	30-29-22-23-0051
88 Cook Ave W Unit 1 St Paul MN 55117-4931		Citywide Street Lightii	ıg	0.38	47.30	\$47.03	
*88 COOK AVE W		*** Owner and Taxpay	/er ***			\$47.03	
*Ward: 5		1 2	T 4 1 A		-	0.47.02	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$47.03 \$0.00	
•			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$47.03	
			·				
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Streε	0.41			30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	Alley Sweeping		0.14	33.00	\$4.62	
St Paul MN 55106-5236		Citywide Street Lightin	ng	0.58	33.00	\$19.14	
*1041 PARK ST					_	\$37.29	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$37.29	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$37.29	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	— — — - dential Stree			<u> </u>	30-29-22-23-0054
98 Cook Ave W	ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-23-0034
St Paul MN 55117-4931		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*98 COOK AVE W					_	\$45.20	
*Ward: 5		*** 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	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 128
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael S Rath	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-23-0055
Barbara A Rath	ST. PAUL LOT 4 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
102 Cook Ave W		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-4931					_	\$45.20	
*102 COOK AVE W		*** Owner and Taxpay	yer ***				
*Ward: 5			Total Assess	sment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
Matthew L Mitchell	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resi	dential Stree				
Ryan J Felter	ST. PAUL LOT 6 BLK 3	Alley Sweeping	dential Sirec	0.41	40.00	\$5.60	30-29-22-23-0057
124 Lawson Ave W		Citywide Street Lightin	19	0.58	40.00	\$23.20	
St Paul MN 55117-4943		, .	6		_	\$45.20	
*114 COOK AVE W		*** Owner and Taxpay	yer ***			\$ 4 3.20	
*Ward: 5			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree				
Patricia J Meggitt	ST. PAUL LOT 8 BLK 3	Alley Sweeping	dennai Stree	0.14	40.00	\$5.60	30-29-22-23-0059
1037 Arundel St		Citywide Street Lightir	ng	0.58	40.00	\$23.20	
St Paul MN 55117-5169		,			_	\$45.20	
*118 COOK AVE W		*** Owner and Taxpay	yer ***			ψ43.20	
*Ward: 5			Total Assess	sment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Eric Dabdee	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.04	45.00	\$46.80	30-29-22-23-0063
1038 Rice St	ST. PAUL LOT 12 BLK 3	Alley Sweeping		0.14	45.00	\$6.30	
St Paul MN 55117-4953		Citywide Street Lighting		0.58	45.00	\$26.10	
*1038 RICE ST		Rice/Sycamore to Rose A	SL	0.00	45.00	\$0.00	
*Ward: 5						\$79.20	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	. ***				
		•	Total Assessment:	:		\$79.20	
		•	This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
		•	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$79.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Leeann Schiff	ST. PAUL LOT 19 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0007
111 Lawson Ave W		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-4944					_	\$45.20	
*111 LAWSON AVE W		*** Owner and Taxpayer	. ***				
*Ward: 5		-	Total Assessment:	\$45.20			
*Pending as of: 8/24/2021		This Payment:				\$0.00	
		(Current Year Prin		\$0.00		
		•	Current Year Inter	rest:		\$0.00	
		1	Payoff Amount:			\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ntial Stree	0.41			30-29-22-23-0068
107 Lawson Ave W	ST. PAUL LOT 20 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 20 0000
St Paul MN 55117-4944		Citywide Street Lighting		0.58	40.00	\$23.20	
*107 LAWSON AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		7	Total Assessment:	:	-	\$45.20	
		,	This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inter	rest:		\$0.00	
]	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	· · ·	Project: 2021SN Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 130
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Gary E Handt	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0070
99 Lawson Ave W	ST. PAUL LOT 22 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4944		Citywide Street Lighting		0.58	40.00	\$23.20	
*99 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	***		_	\$45.20	
*Pending as of: 8/24/2021		· · -				£45.20	
			Total Assessment	τ:		\$45.20 \$0.00	
			This Payment: Current Year Prir	acinal:		\$0.00	
			Current Year Inte	-		\$0.00	
			Payoff Amount:			\$45.20	
Tyresa Johnson	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	83.50	\$34.24	30-29-22-23-0073
1045 Sylvan St	ST. PAUL EX W 5 FT; LOT 1 BLK 4	Alley Sweeping		0.14	42.00	\$5.88	00 29 22 20 00.0
St Paul MN 55117-5066		Citywide Street Lighting		0.58	83.50	\$48.43	
*1045 SYLVAN ST						\$88.55	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Total Assessment	t:	-	\$88.55	
		T	This Payment:			\$0.00	
		C	Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$88.55	
Ronald Wentz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0075
238 Maria Ave	SI. TAGE EGT S BER 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55106-6208		Citywide Street Lighting		0.58	40.00	\$23.20	
*42 COOK AVE W		*** O 1 T	***			\$45.20	
*Ward: 5		*** Owner and Taxpayer	***		-		
*Pending as of: 8/24/2021			Total Assessment	t:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
		P	Payoff Amount:			\$45.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0079
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
62 Cook Ave W		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-4929						\$45.20	
*62 COOK AVE W		*** Owner and Taxpayer	r ***				
*Ward: 5		-	Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
66 Cook Ave W	ST. PAUL LOT 8 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0000
St Paul MN 55117-4929		Citywide Street Lighting		0.58	40.00	\$23.20	
*66 COOK AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***			¥ 10.24	
*Pending as of: 8/24/2021		-	Total Assessme	ent:	-	\$45.20	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	ıt:		\$45.20	
				- — <u>, —</u>	— — — —		
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 9 BLK 4	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0081
3845 22nd Ave S	SI. IAOL LOI 7 DEK 4	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55407-3005		Citywide Street Lighting		0.58	40.00	\$23.20	
*70 COOK AVE W		*** 0 1 7	***			\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Jennifer Marian Morgan	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0082
4216 22nd Ave S	ST. PAUL LOT 10 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55407-3037		Citywide Street Lighting		0.58	40.00	\$23.20	
*74 COOK AVE W *Ward: 5		*** Owner and Taxpayer	. ***		_	\$45.20	
*Pending as of: 8/24/2021		-	Total Assessmen	t:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	_		\$0.00	
		1	Payoff Amount:			\$45.20	
Crystal Arevalo	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0083
1945 Craig Place	ST. PAUL LOT 11 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55109-2843		Citywide Street Lighting		0.58	40.00	\$23.20	
*78 COOK AVE W		***	ale ale ale			\$45.20	
*Ward: 5		*** Owner and Taxpayer	• ***				
*Pending as of: 8/24/2021		5	Total Assessmen	t:		\$45.20	
			This Payment:			\$0.00	
		(Current Year Prii	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$45.20	
Change V Smith	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resider					
Sharon K Smith 82 Cook Ave W	ST. PAUL LOT 12 BLK 4	Alley Sweeping	illiai Silec	0.41	40.00	\$5.60	30-29-22-23-0084
St Paul MN 55117-4929		Citywide Street Lighting		0.58	40.00	\$23.20	
*82 COOK AVE W		,			_	\$45.20	
*Ward: 5		*** Owner and Taxpayer	. ***			\$43.20	
*Pending as of: 8/24/2021		- -	Total Assessmen	t:	-	\$45.20	
		5	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	30-29-22-23-0085
11267 Whitewater Dr	ST. PAUL LOT 13 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
Woodbury MN 55129-5309		Citywide Street Lighting	g	0.58	82.50	\$47.85	
*86 COOK AVE W					_	\$87.28	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$87.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$87.28	
		- — — — — —					
William C Jones	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	62.00	\$25.42	30-29-22-23-0086
1030 Park St	ST. PAUL N 1/2 OF LOT 14 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4946		Citywide Street Lighting	3	0.58	62.00	\$35.96	
*1030 PARK ST *Ward: 5		*** Owner and Taxpaye	er ***			\$66.98	
*Pending as of: 8/24/2021			Total Assessi	ment:		\$66.98	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$66.98	
		- — — — — —					
Anna M Jones	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside		0.41	51.00	\$20.91	30-29-22-23-0087
87 Lawson Ave	ST. PAUL S 1/2 OF LOT 14 BLK 4	Citywide Street Lighting	g	0.58	51.00	\$29.58	
St Paul MN 55117-4942						\$50.49	
*87 LAWSON AVE W		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$50.49	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.49	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edith Palma	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0088
83 Lawson Ave W	ST. PAUL LOT 15 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-4942		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*83 LAWSON AVE W						\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	J. F. EISENMENGER'S ADDITION TO		— — — - dential Stree				20 20 22 22 0001
71 Lawson Ave W	ST. PAUL LOT 18 BLK 4	Alley Sweeping	dential Street	0.14	40.00	\$5.60	30-29-22-23-0091
St Paul MN 55117-4942		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*71 LAWSON AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			\$ 15.2°	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Angelique Hayes	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 19 BLK 4	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0092
65 Lawson Ave W	51111162 E61 19 321 1	Alley Sweeping Citywide Street Lightin	.~	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55117-4942		Citywide Street Lightin	ig	0.56			
*65 LAWSON AVE W		*** Owner and Taxpay	***			\$45.20	
*Ward: 5		Owner and Taxpay			<u> </u>		
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$45.20	
						\$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
Steven E Katz Mark A Eastman	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	30-29-22-23-0093
63 Lawson Ave W St Paul MN 55117-4942 *63 LAWSON AVE W		*** Owner and Taxpay		0.00	_	\$45.20	
*Ward: 5			Total Assessi	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Resid	— — — – lential Stree				30-29-22-23-0094
59 Lawson Av W	ST. PAUL LOT 21 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-23-0094
St Paul MN 55117-4942		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*59 LAWSON AVE W					_	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			4.0.2	
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$45.20	
	LE EIGENMENOERIG ADDITION TO						
Stephen Michael Sauro	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 23 BLK 4	Alley Sweeping	ientiai Stret	0.41	40.00	\$5.60	30-29-22-23-0096
636 Grospoint Ln N St Paul MN 55128-6708		Citywide Street Lightin	σ	0.58	40.00	\$23.20	
*49 LAWSON AVE W		,			_	\$45.20	
*Ward: 5		*** Owner and Taxpay	er ***			\$43.20	
*Pending as of: 8/24/2021			Total Assessment:		\$45.20		
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		oject: 2021SMSP esolution#:	Assmt: 210025	Manager: LMR	Page 136
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Residenti	al Stree 0.41	40.00	<u>\$16.40</u>	30-29-22-23-0098
Po Box 16595	ST. PAUL LOT 25 BLK 4	Alley Sweeping	0.14	40.00	\$5.60	
St Paul MN 55116-0595		Citywide Street Lighting	0.58	40.00	\$23.20	
*45 LAWSON AVE W				_	\$45.20	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/24/2021		To	tal Assessment:	-	\$45.20	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$45.20	
Maria M A Salazar	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residenti	al Streε 0.41	<u> </u>		
Lauro R Penafort	1 BLK 1	Citywide Street Lighting	0.58	37.00	\$21.46	30-29-22-23-010/
104 Lawson Ave W		,		_	\$36.63	
St Paul MN 55117-4943		*** Owner and Taxpayer **	**		\$30.03	
*104 LAWSON AVE W			tal Assessment:		\$36.63	
*Ward: 5			is Payment:		\$0.00	
*Pending as of: 8/24/2021			rrent Year Principal:		\$0.00	
			rrent Year Interest:	\$0.00		
			yoff Amount:		\$36.63	
Nicollet Properties Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residenti	al Stree 0.41	36.00	\$14.76	30-29-22-23-0108
3109 W 50th St Unit 115	2 BLK 1	Citywide Street Lighting	0.58	36.00	\$20.88	
Minneapolis MN 55410-2102				_	\$35.64	
*108 LAWSON AVE W		*** Owner and Taxpayer **	**			
*Ward: 5		Total Assessment:			\$35.64	
*Pending as of: 8/24/2021			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$35.64	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Melissa Alejandra Gonzalez	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident			\$14.76	30-29-22-23-0110
116 Lawson Ave W	4 BLK 1	Citywide Street Lighting	0.5	36.00	\$20.88	
St Paul MN 55117-4943				_	\$35.64	
116 LAWSON AVE W		*** Owner and Taxpayer *	***			
Ward: 5		To	-	\$35.64		
Pending as of: 8/24/2021		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$35.64	
Samuel R Stuewe	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 — — 36.00		30-29-22-23-0111
Kat P Hunter	5 BLK 1	Citywide Street Lighting	0.5	36.00	\$20.88	00 29 22 20 0111
20 Lawson Ave W				_	\$35.64	
St Paul MN 55117-4943		*** Owner and Taxpayer *	***			
120 LAWSON AVE W		To	otal Assessment:	•	\$35.64	
Ward: 5		T	his Payment:		\$0.00	
Pending as of: 8/24/2021			urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$35.64	
 Matthew L Mitchell	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resident				
Ryan J Felter	6 BLK 1	Citywide Street Lighting	0.5		\$20.88	50-27-22-25-0112
24 Lawson Ave W				=	\$35.64	
St Paul MN 55117-4943		*** Owner and Taxpayer *	***			
124 LAWSON AVE W		T	otal Assessment:	-	\$35.64	
Ward: 5			his Payment:		\$0.00	
Pending as of: 8/24/2021			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$35.64	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Five Star Enterprises Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.41	36.00	\$14.76	30-29-22-23-0114
17076 89th Place N	8 BLK 1	Citywide Street Lightin	ng	0.58	36.00	\$20.88	
Maple Grove MN 55311					_	\$35.64	
*121 HATCH AVE		*** Owner and Taxpay	/er ***				
Ward: 5		Total Assessment:				\$35.64	
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	unt:		\$35.64	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				30-29-22-23-0115
17 Hatch Ave	9 BLK 1	Citywide Street Lightin	ng	0.58	36.00	\$20.88	
St Paul MN 55117-4940					_	\$35.64	
*117 HATCH AVE		*** Owner and Taxpay	/er ***				
Ward: 5			Total Assess	\$35.64			
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$35.64	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				
Antonio R Dawis	11 BLK 1	Citywide Street Lightin		0.58	36.00	\$20.88	00 27 22 20 0117
09 Hatch Ave					_	\$35.64	
St Paul MN 55117-4940		*** Owner and Taxpay	/er ***				
109 HATCH AVE			Total Assess	ment:	-	\$35.64	
Ward: 5		This Payment:				\$0.00	
Pending as of: 8/24/2021		Current Year Principal:			\$0.00		
			Current Year			\$0.00	
			Payoff Amo	unt:		\$35.64	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		21SMSP #:	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Houke	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree	0.41	38.00	\$15.58	30-29-22-23-0118
Kelsie J Miller	12 BLK 1	Citywide Street Lighti	ng	0.58	38.00	\$22.04	
1665 Barclay St					_	\$37.62	
St Paul MN 55106-1202		*** Owner and Taxpa	yer ***				
*105 HATCH AVE			Total Assess	ment:		\$37.62	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$37.62	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				<u> </u>
Stephen R Elzy	1 BLK 2	Citywide Street Lighti	ng	0.58	38.00	\$22.04	00 27 22 20 0117
30230 Norway Ave					_	\$37.62	
Lindstrom MN 55045-9334		*** Owner and Taxpa	yer ***				
*104 HATCH AVE			Total Assess	ment:	-	\$37.62	
*Ward: 5		This Payment:				\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$37.62	
 Distinguished Properties Llc	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				30-29-22-23-0120
11670 Fountains Dr Unit 200	2 BLK 2	Citywide Street Lighti		0.58	36.00	\$20.88	00 27 22 20 0120
Maple Grove MN 55369-3071					_	\$35.64	
*108 HATCH AVE		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	_	\$35.64	
Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$35.64	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 140	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jacquelyn A Thomas	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid		0.41	36.00	\$14.76	30-29-22-23-0121	
112 Hatch Ave	3 BLK 2	Citywide Street Lightin	ıg	0.58	36.00	\$20.88		
St Paul MN 55117-4939						\$35.64		
*112 HATCH AVE		*** Owner and Taxpay	er ***					
*Ward: 5	Total Assessment:					\$35.64		
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$35.64		
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	 dential Streε				30-29-22-23-0125	
877 White Bear Ave N #2	9 BLK 2	Citywide Street Lightin	ıg	0.58	36.00	\$20.88	00 27 22 20 0120	
St Paul MN 55106-4303					_	\$35.64		
*119 FRONT AVE		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assessi	ment:		\$35.64		
*Pending as of: 8/24/2021			This Paymen	\$0.00				
			Current Year	\$0.00				
			Current Year	\$0.00				
		Payoff Amount:				\$35.64		
Alberto L Perez	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	— — — – lential Stree					
113 Front St	10 BLK 2	Citywide Street Lightin		0.58	36.00	\$20.88	30-27-22-23-0120	
St Paul MN 55117-4935					_	\$35.64		
*113 FRONT AVE		*** Owner and Taxpay	er ***			ψ33.01		
*Ward: 5			Total Assessi	\$35.64				
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$35.64		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wayne M Koski	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree	0.41	36.00	\$14.76	30-29-22-23-0127
Jelena Koski	11 BLK 2	Citywide Street Lighti	ing	0.58	36.00	\$20.88	
1263 Sperl St					_	\$35.64	
St Paul MN 55118-2624		*** Owner and Taxpa	ıyer ***				
*111 FRONT AVE		Total Assessmer				\$35.64	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$35.64	
	DORE'S ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree			<u> </u>	
21301 Furman St Ne	12 BLK 2	Citywide Street Lighti		0.58	38.00	\$22.04	30-27-22-23-0120
Wyoming MN 55092-9626					_	\$37.62	
*107 FRONT AVE		*** Owner and Taxpa	ıyer ***			****	
*Ward: 5			Total Assess	ment:	-	\$37.62	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Yea			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$37.62	
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Res	— — — idential Stree				
8725 Columbin Rd Unit 46453	MINNESOTA LOTS 3 AND LOT 4 BLK	Citywide Street Lighti		0.58	57.00	\$33.06	30-27-22-23-0130
Eden Prairie MN 55344-5866	1				_	\$56.43	
*96 LAWSON AVE W		*** Owner and Taxpa	ıyer ***			7.7.7.	
*Ward: 5			Total Assess	ment:		\$56.43	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$56.43	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tyrone Brookins	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Res	idential Stree	0.41	91.00	\$37.31	30-29-22-23-0134	
Dorene C Brookins	MINNESOTA LOTS 10 AND LOT 11 BLK 1	Citywide Street Lighti	ing	0.58	91.00	\$52.78		
87 Hatch Ave	DEK 1				_	\$90.09		
St Paul MN 55117-4940		*** Owner and Taxpa	ıyer ***					
87 HATCH AVE			Total Assess	ment:	-	\$90.09		
Ward: 5			This Paymer	nt:		\$0.00		
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amo	ount:		\$90.09		
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Res	idential Stree					
Mary A Hernandez	MINNESOTA LOTS 2 AND LOT 3 BLK	Citywide Street Lighti	ing	0.58	88.50	\$51.33	00 27 22 20 0103	
0 Hatch Ave	2				_	\$87.62		
St Paul MN 55117-4939		*** Owner and Taxpa	ıyer ***					
90 HATCH AVE			Total Assess	ment.		\$87.62		
Ward: 5			This Payment:			\$0.00		
Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$87.62		
	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Res	— — — idential Stree					
96 Hatch Ave	MINNESOTA E 1/2 OF LOT 5 AND ALL	Citywide Street Lighti		0.58	42.00	\$24.36	30-27-22-23-0130	
t Paul MN 55117-4939	OF LOT 4 BLK 2				_	\$41.58		
96 HATCH AVE		*** Owner and Taxpa	ıyer ***			4.1.00		
Ward: 5		Total Assessment: This Payment:				\$41.58		
Pending as of: 8/24/2021						\$0.00		
			Current Yea			\$0.00		
			Current Yea	-		\$0.00		
			Payoff Amo	unt:		\$41.58		

7:55:50 10/5/2021	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	
Hannah K Fraser	RANSOM'S SUBDIVISION A, ST. PAUL,	Street Sweeping - Resi	idential Stree	0.41	42.00	<u>\$17.22</u>	30-29-22-23-0137	
Jared R Sather	MINNESOTA W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Citywide Street Lightin	ng	0.58	42.00	\$24.36		
100 Hatch Ave W					_	\$41.58		
St Paul MN 55117-4939		*** Owner and Taxpay	yer ***					
*100 HATCH AVE			Total Assessm	ent:		\$41.58		
*Ward: 5			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$41.58		
	RANSOM'S SECOND ADDITION BEG	Street Sweeping - Resi	idential Stree	0.41			30-29-22-23-0140	
101 Front Ave	AT A PT ON N L OF FRONT AVE 6O 27/100 FT W OF W L OF PART ST TH	Citywide Street Lightin	ng	0.58	37.00	\$21.46		
St Paul MN 55117-4935	NLY 120 FT TO A PT 57 87/100 FT W				_	\$36.63		
*101 FRONT AVE	OF SD W L OF PARK ST TH W TO NW COR OF E 1/2 OF LOT 13 TH S TO SW	*** Owner and Taxpay	yer ***		_			
*Ward: 5			Total Assessm	ent:		\$36.63		
Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00 \$0.00		
			Current Year I					
		Payoff Amount:				\$36.63		
	RANSOM'S SECOND ADDITION W 1/2	Street Sweeping - Resi	idential Stree	0.41	——————————————————————————————————————			
Trustee For Argent S	OF LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lightin	ng	0.58	47.00	\$27.26	00 27 22 20 01 11	
C/O Phh Mortgage Corporation	2					\$46.53		
2001 Bishops Gate Blvd Mailstop Sv01		*** Owner and Taxpay	yer ***					
Mount Laurel NJ 08054-4604			Total Assessm	ent:	-	\$46.53		
*103 FRONT AVE		This Payment:				\$0.00		
Ward: 5			Current Year I			\$0.00		
*Pending as of: 8/24/2021			Current Year I	\$0.00				
			Payoff Amoun	nt:		\$46.53		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Clyde A Pfluger	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	36.00	\$14.76	30-29-22-23-0142	
Julie A Pfluger	MINN. LOT 1 BLK 1	Alley Sweeping		0.14	36.00	\$5.04		
68 W Lawson Ave		Citywide Street Lightin	g	0.58	36.00	\$20.88		
St Paul MN 55117-4941					_	\$40.68		
*68 LAWSON AVE W		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assess	ment:	-	\$40.68		
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
		Current Year Interest: Payoff Amount:			\$0.00			
						\$40.68		
Mark A Rassett	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Resid	lential Stree	0.41	86.50	\$35.47	30-29-22-23-0146	
Janice Rassett	MINN. LOT 1 BLK 1 RANSOMS SUBD	Alley Sweeping		0.14	50.00	\$7.00	27 27 22 20 12 10	
84 Lawson Ave	A AND IN SD LANPHER ADD LOT 5 BLK 1	Citywide Street Lightin	g	0.58	86.50	\$50.17		
St Paul MN 55117-4941					_	\$92.64		
*84 LAWSON AVE W		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assess	ment:		\$92.64		
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$92.64		

7:55:50 10/5/2021	Public Improvement Assessment Roll by 1	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 145
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Miranda T Meyer 85 Hatch Ave St Paul MN 55117-4938	LANPHER ADDITION, ST. PAUL, MINN. LOT 12 BLK 1 RANSOMS SUBD A AND IN SD LANPHER ADD LOT 6 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	88.00 51.00 88.00	\$36.08 \$7.14 \$51.04	30-29-22-23-0147
*85 HATCH AVE *Ward: 5		*** Owner ***				\$94.26	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$94.26 \$0.00 \$0.00 \$0.00 \$94.26	
	LANPHER ADDITION, ST. PAUL,	*** Taxpayer and 3rd F		<u> </u>			30-29-22-23-0147
85 Hatch Ave St Paul MN 55117-4938 *85 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	MINN. LOT 12 BLK 1 RANSOMS SUBD A AND IN SD LANPHER ADD LOT 6 BLK 1	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$94.26 \$0.00 \$0.00 \$0.00 \$94.26	
Dana S Elzea Micaela M Elzea 75 Hatch Ave	LANPHER ADDITION, ST. PAUL, MINN. EX W 10 FT LOT 8 AND ALL OF LOT 9 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	63.00 63.00 63.00	\$25.83 \$8.82 \$36.54	30-29-22-23-0149
St Paul MN 55117-4938 *75 HATCH AVE		*** Owner and Taxpay			_	\$71.19	
*Ward: 5 *Pending as of: 8/24/2021		<u>-</u>	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$71.19 \$0.00 \$0.00 \$0.00 \$71.19	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 146
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heather Brovold	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	36.00	\$14.76	30-29-22-23-0150
69 Hatch Ave	MINN. LOT 10 BLK 1	Alley Sweeping		0.14	36.00	\$5.04	
St Paul MN 55117-4938		Citywide Street Lighting	3	0.58	36.00	\$20.88	
*69 HATCH AVE					_	\$40.68	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$40.68	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$40.68	
Margaret T Rishavy Tr 5718 Portland Ave St Paul MN 55110-5729 *72 HATCH AVE *Ward: 5 *Pending as of: 8/24/2021	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2		Total Assess This Paymer Current Year	nt: Principal: Interest:	38.00 38.00 38.00 =	\$15.58 \$5.32 \$22.04 \$42.94 \$40.00 \$0.00 \$0.00	30-29-22-23-0152
			Payoff Amo	unt: — — —		\$42.94	
Sheryl A Carlson	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF	*** Taxpayer and 3rd Pa	arty ***				30-29-22-23-0152
72 Hatch Ave W	LOT 2 BLK 2		Total Assess	ment:		\$42.94	
St Paul MN 55117-4937			This Paymer	ıt:		\$0.00	
*72 HATCH AVE			Current Year	Principal:		\$0.00	
*Ward: 5			Current Year	Interest:		\$0.00	
*Pending as of: 8/24/2021			Payoff Amo	unt:		\$42.94	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 147
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald J Tima	LANPHER ADDITION, ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	39.00		30-29-22-23-0153
76 Hatch Ave	MINN. EX E 9 FT LOT 3 AND EX W 10 FT LOT 4 BLK 2	Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55117-4937	FILOI 4BLK 2	Citywide Street Lighting		0.58	39.00	\$22.62	
*76 HATCH AVE *Ward: 5		*** Owner and Taxpayer	r ***		_	\$44.07	
*Pending as of: 8/24/2021		• •	Total Assessm	ent:		\$44.07	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$44.07	
Fyr Sfr Borrower Llc	LANPHER ADDITION, ST. PAUL, MINN. W 10 FT OF LOT 4 AND ALL OF	Street Sweeping - Reside	ential Stree	0.41	39.00	\$15.99	30-29-22-23-0154
Co Havenbrook Homes	LOT 5 BLK 2	Alley Sweeping		0.14	39.00	\$5.46	
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.58	39.00	\$22.62	
Duluth GA 30096-7672						\$44.07	
*80 HATCH AVE		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessm	ent:		\$44.07	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.07	
	MUDDING ADDITION TO CT. DAUL	Street Sweeping - Reside	nntial Strac				
Alexandra Runnals	MURPHY'S ADDITION TO ST. PAUL, MINN. E 3 FT OF N 44 40/100 FT AND	Alley Sweeping	illiai Succ	0.41	32.00	\$13.17 \$4.48	30-29-22-23-0157
73 Front Ave St Paul MN 55117-4934	E 8 FT OF S 65 6O/100 FT OF LOT 3	Citywide Street Lighting		0.58	37.00	\$21.46	
*73 FRONT AVE	AND ALL OF LOT 2	,			_	\$41.11	
*Ward: 5		*** Owner and Taxpayer	r ***			ў +1.11	
*Pending as of: 8/24/2021		;	Total Assessm	nent:	-	\$41.11	
		This Payment:				\$0.00	
		1	Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$41.11	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.03	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	Alley Sweeping		0.14	88.00	\$12.32	
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	Citywide Street Lighting	5	0.58	83.00	\$48.14	
*77 FRONT AVE					-	\$94.49	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$94.49	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$94.49	
	MURPHY'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Attn: Comptroller	MINN. W 50 FT OF LOT 3	Alley Sweeping		0.14	50.00	\$7.00	30-27-22-23-0137
555 Wabasha St N Ste 400		Citywide Street Lighting	Ţ	0.58	160.00	\$92.80	
St Paul MN 55102-1602					_	\$165.40	
*89 FRONT AVE		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	ent:	-	\$165.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$165.40	
Craig Johnson	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 5 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0164
Carole Johnson	MINNESOTA EOT 3 BEK 1	Alley Sweeping		0.14	40.00	\$5.60	
50 Lawson Ave W		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55117-4941		ababa 177	ata ata			\$45.20	
*50 LAWSON AVE W		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm			\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 149
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kwj Holdings Llc	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0165
6366 Otter Lake Rd	MINNESOTA LOT 6 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
White Bear Lake MN 55110-1018		Citywide Street Lighting		0.58	40.00	\$23.20	
*56 LAWSON AVE W *Ward: 5		*** Owner and Taxpayer	r ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assessm	ent·		\$45.20	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
		1	Payoff Amour	nt:		\$45.20	
		- — — — — —					
Apogee Properties Llc	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 1	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0166
2309 Westcliffe Dr	MINNESOTA LOT / BLK T	Alley Sweeping		0.14	40.00	\$5.60	
Burnsville MN 55306-6977		Citywide Street Lighting		0.58	40.00	\$23.20	
*58 LAWSON AVE W						\$45.20	
*Ward: 5		*** 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	nterest:		\$0.00	
]	Payoff Amour	nt:		\$45.20	
	FAWGETTS ADDITION TO ST DAM	Street Sweening Beside					
Arthur E Thom Inc	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 9 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00	\$16.40 \$5.60	30-29-22-23-0168
Po Box 4158 St Paul MN 55104-0158		Citywide Street Lighting		0.58	40.00	\$23.20	
*64 LAWSON AVE W		eny mae saleet Eigning		0.50	=	\$45.20	
*Ward: 5		*** Owner and Taxpayer	r ***			\$43.20	
*Pending as of: 8/24/2021		;	Total Assessm	ent:		\$45.20	
		,	This Payment:			\$0.00	
			Current Year P			\$0.00	
		•	Current Year Interest:			\$0.00	
]	Payoff Amour	ıt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	, ,	Project: 2021SM Resolution #:	ISP	Assmt: 210025	Manager: LMR	Page 150	
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0169	
65 Hatch Ave	MINNESOTA LOT 10 BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55117-4938		Citywide Street Lighting		0.58	40.00	\$23.20		
*65 HATCH AVE *Ward: 5		*** Owner and Taxpayer	***		_	\$45.20		
*Pending as of: 8/24/2021					-	£45.20		
3			Total Assessment:	:		\$45.20 \$0.00		
			This Payment: Current Year Princ	aimal.		\$0.00		
			Current Year Inter	_		\$0.00		
			Payoff Amount:	iest.		\$45.20		
Hassan Helgol	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-23-0170	
Deko Siad	MINNESOTA LOT 11 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	00 27 22 20 0170	
63 Hatch Ave		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55117-4938					_	\$45.20		
*63 HATCH AVE		*** Owner and Taxpayer	***					
*Ward: 5		7	Total Assessment:		-	\$45.20		
*Pending as of: 8/24/2021		1	This Payment:			\$0.00		
		(Current Year Prince	cipal:		\$0.00		
		(Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$45.20		
		-						
Colin Campbell	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resider	ntial Stree	0.41	60.00	\$24.60	30-29-22-23-0171	
55 Hatch Ave	MINNESOTA W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 1	Alley Sweeping		0.14	60.00	\$8.40		
St Paul MN 55117-4938		Citywide Street Lighting		0.58	60.00	\$34.80		
*55 HATCH AVE						\$67.80		
*Ward: 5		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		7	Гotal Assessment:	:		\$67.80		
		1	This Payment:			\$0.00		
		(Current Year Princ	cipal:		\$0.00		
			Current Year Inter	rest:		\$0.00		
		I	Payoff Amount:			\$67.80		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 151	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gayle D Johnson	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ntial Stree	0.41		\$8.20	30-29-22-23-0172	
53 Hatch Ave	MINNESOTA E 1/2 OF LOT 13 BLK 1	Alley Sweeping		0.14	20.00	\$2.80		
St Paul MN 55117-4938		Citywide Street Lighting		0.58	20.00	\$11.60		
*53 HATCH AVE *Ward: 5		*** Owner and Taxpayer	r ***		_	\$22.60		
*Pending as of: 8/24/2021		,	Total Assessm	ent:		\$22.60		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amour	nt:		\$22.60		
Rebecca Hope Wilova	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.41				
Karen Suanne Kerr	MINNESOTA LOT 15 BLK 1	Alley Sweeping	iitiai Stice	0.14	40.00	\$5.60	30-29-22-23-0174	
47 Hatch Ave W		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55117-4938		,			_	\$45.20		
*47 HATCH AVE		*** Owner and Taxpayer	r ***			φτ3.20		
*Ward: 5		;	Total Assessm	ent:	-	\$45.20		
*Pending as of: 8/24/2021		•	This Payment:			\$0.00		
		•	Current Year P	rincipal:		\$0.00		
		•	Current Year I	nterest:		\$0.00		
		1	Payoff Amour	ıt:		\$45.20		
	EAWCETTS ADDITION TO ST PALL	Street Sweeping - Reside		0.41		<u> </u>		
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 1	Alley Sweeping - Reside	nuai Stree	0.41	40.00	\$16.40 \$5.60	30-29-22-23-0175	
43 Hatch Ave W St Paul MN 55117-4938		Citywide Street Lighting		0.58	40.00	\$23.20		
*43 HATCH AVE		eny mae sa eet zigming		0.00	=	\$45.20		
*Ward: 5		*** Owner and Taxpayer	***			\$43.20		
*Pending as of: 8/24/2021		;	Total Assessm	ent:		\$45.20		
		,	This Payment:			\$0.00		
			Current Year P			\$0.00		
		•	Current Year Interest:			\$0.00		
]	Payoff Amour	ıt:		\$45.20		

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SMSP Resolution #:	•	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree (0.41	88.00	\$36.09	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1	Alley Sweeping		0.14	53.00	\$7.42	
St Paul MN 55117-4938	DLK 1	Citywide Street Lighting	(0.58	88.00	\$51.04	
*37 HATCH AVE *Ward: 5		*** Owner and Taxpayer	***		_	\$94.55	
*Pending as of: 8/24/2021			Total Assessment:			\$94.55	
		T	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$94.55	
	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree (0.41			——————————————————————————————————————
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	Alley Sweeping		0.14	53.00	\$7.42	30-27-22-23-0177
St Paul MN 55117-4937	2	Citywide Street Lighting	(0.58	81.50	\$47.27	
*38 HATCH AVE					_	\$88.11	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Total Assessment:			\$88.11	
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
		(Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$88.11	
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree (0.41			30-29-22-23-0180
16841 486th Ln	MINNESOTA LOT 5 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0100
Mcgregor MN 55760-4506		Citywide Street Lighting	(0.58	40.00	\$23.20	
*52 HATCH AVE					=	\$45.20	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021			Total Assessment:		-	\$45.20	
			This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
			Current Year Interest	t:		\$0.00	
		P	Payoff Amount:			\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 153
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 6 BLK 2	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0181
428 Aurora Ave St Paul MN 55103-2216	M. M. 250 M. 251 V. 251 Z	Alley Sweeping Citywide Street Lightin	ıσ	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
*54 HATCH AVE		,g	-6		_	\$45.20	
*Ward: 5		*** Owner and Taxpay	ver ***			φτ3.20	
*Pending as of: 8/24/2021			Total Assessi	ment:	=	\$45.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$45.20	
Viet Le	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 2	Street Sweeping - Resid	dential Stree	0.41 0.14	53.00 53.00	\$21.73 \$7.42	30-29-22-23-0184
63 Front Ave St Paul MN 55117-4934		Alley Sweeping Citywide Street Lightin	ισ	0.14	53.00	\$30.74	
*63 FRONT AVE		eng wide suree ziginin	-6	0.00		\$59.89	
*Ward: 5		*** Owner and Taxpay	/er ***			φ37.67	
*Pending as of: 8/24/2021			Total Assess	ment:		\$59.89	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$59.89	
Cynthia S Fastje	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree				30-29-22-23-0187
Daniel Fastije	MINNESOTA LOT 14 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0107
47 Front Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-4934						\$45.20	
*47 FRONT AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			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	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 154
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Fastje	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-23-0188
Kaitlyn Fastje	MINNESOTA LOT 15 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
43 Front Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-4934					_	\$45.20	
*43 FRONT AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess	ment:	.	\$45.20	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
Virginia M Bangert	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 2	Street Sweeping - Resid	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-23-0189
39 Front Ave		Alley Sweeping Citywide Street Lightin	n or	0.14	40.00	\$23.20	
St Paul MN 55117-4934		Citywide Street Lightin	ig	0.56	40.00		
*39 FRONT AVE		*** Owner and Taxpay	.ar ***			\$45.20	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$45.20	
— — — — — — — — Hubert E Valderrama	FAWCETTS ADDITION TO ST. PAUL,	Street Sweeping - Resident	dential Streε		— — 75.00		30-29-22-23-0190
35 Front Ave	MINNESOTA LOT 17 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-23-0170
St Paul MN 55117-4934		Citywide Street Lightin	ng	0.58	75.00	\$43.50	
*35 FRONT AVE					_	\$79.85	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	•	\$79.85	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$79.85	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Four Seasons Properties Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-23-0191
Attn Marcus A Brown	ST. PAUL LOT 16 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
10423 Inver Grove Trl		Citywide Street Lighting	3	0.58	40.00	\$23.20	
Inver Grove Heights MN 55077-4930					_	\$45.20	
*123 COOK AVE W		*** Owner and Taxpaye	er *** 		_		
*Ward: 5			Total Assessm	nent:		\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	
	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree			<u> </u>	<u> </u>
98 Magnolia Ave W	ST. PAUL VAC ST ACCRUING & THAT	Alley Sweeping		0.14	38.00	\$5.32	30-27-22-23-0173
St Paul MN 55117-4915	PART OF LOT 3 LYING W OF E 2 FT BLK 2	Citywide Street Lighting	3	0.58	38.00	\$22.04	
*98 MAGNOLIA AVE W					_	\$42.94	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$42.94	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$42.94	
Thomas Lee Faust And Mary Kay Faust Llc	J. F. EISENMENGER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
1434 Iowa Ave W	ST. PAUL VAC ST ACCRUING & LOT 2	Alley Sweeping		0.14	42.00	\$5.88	30-2)-22-23-01) 4
Falcon Heights MN 55108-2124	& E 2 FT OF LOT 3 BLK 2	Citywide Street Lighting	3	0.58	42.00	\$24.36	
*92 MAGNOLIA AVE W					_	\$47.46	
*Ward: 5		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	=	\$47.46	
			This Payment	:		\$0.00	
			Current Year Principal:		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$47.46	

Property	7:55:50 10/5/2021	Public Improvement Assessment Roll by I		Project: 2021SMS Resolution #:	P	Assmt: 210025	Manager: LMR	Page 156
Autonic Moran St. PALLIGYS 10.4 H BLEX Sirect Sweeping - Residential Stree 0.41 127.00 \$52.07 Alley Sweeping 0.58 217.00 \$512.58 Frending as of: 8/24/2021 St. Pallicy S	Owner or Taxpayer	Property Description	Item Description	Unit	Rate	Quantity	Charge Amts	Property ID
Alley Sweeping - Residential Stree	Dareld Meggitt		Street Sweeping - Comme					30-29-22-23-0195
Citywide Street Lighting 0.58 217.00 \$125.86 \$1046 RICE ST \$1046 R	Antonio Moran	ST. PAUL LOTS 10 & 11 BLK 3						
#1046 RICE ST *Ward: 5 **Pending as of: 8/24/2021 **Annette Beaulieu **Interpretation of the wast Link (of 8/2) PARK ST **Pending as of: 8/24/2021 **Annette Beaulieu **Interpretation of the wast Link (of 8/2) PARK ST **Pending as of: 8/24/2021 **Annette Beaulieu **Annette Beaulieu **Interpretation of the wast Link (of 8/2) PARK ST **Pending as of: 8/24/2021 **Annette Beaulieu **Al LAWSON AVE W **Annette Beaulieu **Al LAWSON AVE W **Total Assessment: **Annette Beaulieu **Al Lawson Ave W **Alley Sweeping - Residential Strec	1037 Arundel St							
**** Owner and Taxpayer *** *** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** *** Owner and Taxpayer *** **** Owner and Taxpayer *** *** Owner and Taxpayer *** **** Owner and Taxp	St Paul MN 55117-5169							
***Owner and Taxpayer *** Fending as of: 8/24/2021 ***Owner and Taxpayer *** ***Owner and Taxpayer	*1046 RICE ST		Rice/Sycamore to Rose AS	SL	0.00	90.00	· ·	
Total Assessment: \$284.13 This Payment: \$0.00 Current Year Principals: \$0.00 Current Year Principals: \$0.00 Current Year Principals: \$0.00 Current Year Principals: \$0.00 Payoff Amount: \$284.13 \$1.00 \$284.13 \$1.00			*** Owner and Taxpayer	***			\$284.13	
This Payment	*Pending as of: 8/24/2021					-	\$294.12	
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S284.13								
Fyr Sir Borrower Lie				•	1.			
Payoff Amount					•			
Fyr Sfr Borrower Lie					st:			
Citywide Street Lighting			r	'ayon Amount:			\$284.13	
Citywide Street Lighting								
Coling C	•			itial Stree				30-29-22-23-0198
Duluth GA 30096-7672			Citywide Street Lighting		0.58	90.00		
*Ward: 5	=	THENCE N 120 FT TO A PT 57.87 FT W	*** Owner and Taxpayer	***			\$89.10	
*Pending as of: 8/24/2021 Annette Beaulieu Ann		OF THE WEST LINE OF SD PARK ST		Total Assessment:		=	\$89.10	
Annette Beaulieu			Т	This Payment:			\$0.00	
Current Year Interest: \$0.00 Payoff Amount: \$89.10	*Pending as of: 8/24/2021		C	Current Year Princip	pal:		\$0.00	
Annette Beaulieu LOT I AND E 1/2 LOT 2 BLK 1 Street Sweeping - Residential Stree 0.41 81.00 \$33.21 30-29-22-23-0201 34 Lawson Ave W Alley Sweeping 0.14 40.00 \$5.60 St Paul MN 55117-4941 0.58 81.00 \$46.98 *34 LAWSON AVE W ***Owner and Taxpayer *** *Pending as of: 8/24/2021					•		\$0.00	
Alley Sweeping Resident St.			P	Payoff Amount:			\$89.10	
Alley Sweeping Resident St.								
Alley Sweeping 0.14 40.00 \$5.60 St Paul MN 55117-4941 Citywide Street Lighting 0.58 81.00 \$46.98 *34 LAWSON AVE W *Ward: 5 *Pending as of: 8/24/2021 *Total Assessment: \$85.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1	Street Sweeping - Residen	ntial Stree	0.41	81.00	\$33.21	30-29-22-23-0201
*34 LAWSON AVE W *Ward: 5 *Pending as of: 8/24/2021 Total Assessment: \$85.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	34 Lawson Ave W		Alley Sweeping		0.14	40.00	\$5.60	20 23 22 20 0201
*34 LAWSON AVE W *Ward: 5 *Pending as of: 8/24/2021 Total Assessment: \$85.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	St Paul MN 55117-4941		Citywide Street Lighting		0.58	81.00	\$46.98	
*Ward: 5 *Pending as of: 8/24/2021 Total Assessment: \$85.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						_	\$85.79	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***			Ψ00.77	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/24/2021			Total Assessment:		•	\$85.79	
Current Year Principal: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00				•	nal:			
					•			
				Payoff Amount:			\$85.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neng Chou Lee	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Resid		0.41	41.00	\$16.81	30-29-22-32-0001
Dia Xiong	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	g	0.58	41.00	\$23.78	
112 Front Ave	1				_	\$40.59	
St Paul MN 55117-4936		*** Owner and Taxpayo	er ***				
*112 FRONT AVE			Total Assessme	ent:	-	\$40.59	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$40.59	
	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
115 Litchfield St	& 9 OF BAZILLE'S ADDITION OF	Citywide Street Lighting		0.58	41.00	\$23.78	20 27 22 22 0007
St Paul MN 55117-5408	ACRE LOTS TO ST. PAUL LOT 14 BLK 1				=	\$40.59	
*115 LITCHFIELD ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessme	ent:		\$40.59	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$40.59	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	— — — — lential Stree	0.41			<u> </u>
Maipakou Yang Vang	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	50.00	\$29.00	50-27-22-52-0010
4130 Scheuneman Rd	ST PAUL LOT 14 BLK 1				_	\$49.50	
White Bear Lake MN 55110-4115		*** Owner and Taxpayo	er ***			*	
*107 LITCHFIELD ST			Total Assessme	ent·	-	\$49.50	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$49.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Noe Guadalupe Navarro Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-32-0011	
105 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 15 BLK 1	Citywide Street Lighting	g	0.58	50.00	\$29.00		
St Paul MN 55117-5408						\$49.50		
*105 LITCHFIELD ST		*** Owner and Taxpayo	er ***					
*Ward: 1			Total Assessr	nent:	-	\$49.50		
*Pending as of: 8/24/2021			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$49.50		
Charles C Schlecht	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	— — — — lential Stree				<u> </u>	
Joan E Schlecht	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	100.00	\$58.00	30-27-22-32-0017	
77 Litchfield St	ST PAUL LOTS 21 AND LOT 22 BLK 1				_	\$99.00		
St Paul MN 55117-5406		*** Owner and Taxpayo	er ***		4 33.00			
*77 LITCHFIELD ST			Total Assessment:			\$99.00		
*Ward: 1			This Payment	t:		\$0.00		
*Pending as of: 8/24/2021			Current Year Principal: Current Year Interest:			\$0.00		
					\$0.00			
			Payoff Amou	ınt:		\$99.00		
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10		 lential Streε				30-29-22-32-0020	
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	39.00	\$22.62	30-27-22-32-0020	
16573 Klamath Terr	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1				_	\$38.61		
Lakeville MN 55044-8425		*** Owner and Taxpayo	er ***			****		
*57 LITCHFIELD ST			Total Assessr	nent:	-	\$38.61		
*Ward: 1			This Payment			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year	•		\$0.00		
			Payoff Amou	ınt:		\$38.61		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aspire Sober Living Llc 45 Litchfield St	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	Street Sweeping - Resid		0.41 0.58	50.00	\$20.50 \$29.00	30-29-22-32-0022
St Paul MN 55117-5406	ST PAUL LOT 27 BLK 1				_	\$49.50	
*45 LITCHFIELD ST		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessme	ent:	-	\$49.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$49.50	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	— — — — dential Stree	0.41			30-29-22-32-0023
39 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin		0.58	95.00	\$55.10	30-27-22-32-0023
St Paul MN 55117-5406	ST PAUL LOTS 28 AND LOT 29 BLK 1				_	\$94.06	
39 LITCHFIELD ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessme	ent:		\$94.06	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$94.06	
— — — — — — — — — — — — — — — — — — —	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	— — — — dential Stree	0.41			<u> </u>
25 W Fourth St	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-32-0024
St Paul MN 55102-1634	TERRITORY OF MINN. S 40 FT OF LOT				=	\$39.60	
947 SYLVAN ST		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessme	ent:		\$39.60	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$39.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	ential Stree	0.41	36.00	\$14.76	30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT,	Citywide Street Lighting	g	0.58	36.00	\$20.88	
Minnetonka MN 55345-4187	THE FOL; E 1/2 OF W 1/2 OF N 105 FT					\$35.64	
*42 FRONT AVE	OF LOT 1	*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessn	nent:		\$35.64	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$35.64	
	BAZILLE'S ADDITION OF ACRE LOTS	Street Sweeping - Resid	ential Stree	0.41			30-29-22-32-0028
46 Front Ave	TO ST. PAUL, COUNTY OF RAMSEY,	Citywide Street Lighting	g	0.58	36.00	\$20.88	00 27 22 02 0020
St Paul MN 55117-4933	TERRITORY OF MINN. SUBJ TO ESMT, THE FOL; W 1/4 OF N 105 FT OF LOT 1				_	\$35.64	
*46 FRONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$35.64	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$35.64	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	ential Stree				<u> </u>
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	59.00	\$34.22	30-27-22-32-0027
St Paul MN 55117-4933	ST PAUL LOT 1 BLK 1				_	\$58.41	
*50 FRONT AVE		*** Owner and Taxpaye	er ***			φεσ	
*Ward: 1			Total Assessn	nent·	-	\$58.41	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$58.41	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas G Karnick	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-32-0030
56 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 2 BLK 1	Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55117-4933						\$49.50	
56 FRONT AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:	-	\$49.50	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$49.50	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	 lential Streε	0.41			30-29-22-32-0031
54 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting	g	0.58	40.00	\$23.20	00 27 22 02 0001
t Paul MN 55117-4933	ST PAUL EX WLY 10 FT LOT 3 BLK 1				=	\$39.60	
64 FRONT AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:	-	\$39.60	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$39.60	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	 lential Streε	0.41			
Michelle Rivero	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	30.00	\$17.40	30-27-22-32-0032
565 Bailey Ridge Bay	ST PAUL W 10 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1				=	\$29.70	
Voodbury MN 55125-8462		*** Owner and Taxpaye	er ***				
666 FRONT AVE			Total Assessme	ent.	-	\$29.70	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$29.70	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Carlson Mcdonough	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.41	30.00	\$12.30	30-29-22-32-0033
70 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL W 30 FT OF LOT 4 BLK 1	Citywide Street Lighting	3	0.58	30.00	\$17.40	
St Paul MN 55117-4933						\$29.70	
70 FRONT AVE		*** Owner and Taxpaye	er *** 		_		
Ward: 1			Total Assessm	ent:		\$29.70	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$29.70	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41			30-29-22-32-0034
2 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 40 FT OF LOT 5 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
t Paul MN 55117-4933	STRAULE 40 FT OF LOT 5 BLK 1				_	\$39.60	
72 FRONT AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessm	ent:	-	\$39.60	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$39.60	
 Bonnie Jo Mark	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41			
30 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting	g	0.58	25.00	\$14.50	00 27 22 02 0000
t Paul MN 55117-4933	ST PAUL W 1/2 OF LOT 6 BLK 1				=	\$24.75	
80 FRONT AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessme	ent:		\$24.75	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$24.75	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Casey T Anderson	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.41	50.00	\$20.50	30-29-22-32-0036
Rosalie M Behnke-Biittner	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 7 BLK 1	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
32 Front Ave						\$49.50	
st Paul MN 55117-4933		*** Owner and Taxpay	/er ***				
82 FRONT AVE			Total Assessm	nent:		\$49.50	
Ward: 1			This Payment	:		\$0.00	
Pending as of: 8/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$49.50	
Brittainy Dixon	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	dential Stree	0.41			30-29-22-32-0037
8 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 8 BLK 1	Citywide Street Lightin	ng	0.58	85.00	\$49.30	
t Paul MN 55117-4933	STRACLEOT OBER 1					\$84.15	
88 FRONT AVE		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessm	nent:		\$84.15	
Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$84.15	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid	— — — — dential Stree				
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
8 Front Ave	ST PAUL LOT 11 BLK 1				_	\$49.50	
t Paul MN 55117-4936		*** Owner and Taxpay	/er ***				
98 FRONT AVE			Total Assessm	nent:		\$49.50	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 164
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Rafael Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-32-0040
Irene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 12 BLK 1	Citywide Street Lighting	5	0.58	50.00	\$29.00	
102 Front Ave	51.1.62.261.12.321					\$49.50	
St Paul MN 55117-4936		*** Owner and Taxpayer ***					
*102 FRONT AVE			Total Assessmen	ıt:		\$49.50	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:	:		\$49.50	
Rigoberto Huerta	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			30-29-22-32-0041
Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting	5	0.58	50.00	\$29.00	00 27 22 02 00 11
1952 Stillwater Ave E	ST PAUL LOT 13 BLK 1				_	\$49.50	
St Paul MN 55119-3730		*** Owner and Taxpaye	r ***				
*106 FRONT AVE		Total Assessment:				\$49.50	
*Ward: 1			This Payment:	\$0.00			
*Pending as of: 8/24/2021			Current Year Prin	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amount:	:		\$49.50	
Ninth Rental Housing Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Reside	ential Stree	———— 0.41			<u> </u>
860 Beech St	& 9 OF BAZILLE'S ADDITION OF	Citywide Street Lighting		0.58	42.00	\$24.36	30-27-22-32-00-42
St Paul MN 55106-4523	ACRE LOTS TO ST. PAUL E 42 FT OF FOL S 5 FT OF LITCHFIELD ST VAC				_	\$41.58	
*126 LITCHFIELD ST	ADJ AND LOT 1 AND EX S 20 FT LOT 2 BLK 2	*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessmen	ıt:		\$41.58	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	:		\$41.58	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 165
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Wang L Yang 319 Aurora Ave	LANOUX'S SUBDIVISION OF LOTS 7, 8 & 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL EX E 42 FT	Street Sweeping - Common Street Sweeping - Resider Citywide Street Lighting	ential Stree	1.04 0.41 0.58	59.00 87.00 146.00	\$61.36 \$35.67 \$84.68	30-29-22-32-0043
St Paul MN 55103-2306 *130 LITCHFIELD ST	THE FOL S 5 FT OF LITCHFIELD ST VAC ADJ AND LOT 1 AND EX S 20 FT	Rice/Sycamore to Rose A		0.00	59.00	\$0.00	
*Ward: 1	LOT 2 BLK 2	•			_	\$181.71	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	r ***				
		-	Total Assessment	t:		\$181.71	
		•	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$181.71	
	-		. — — — .				
Open Cities Llc	LANOUX'S SUBDIVISION OF LOTS 7, 8	Street Sweeping - Commo		1.04	60.00	\$62.40	30-29-22-32-0045
409 Dunlap St N	& 9 OF BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL LOTS 5 AND	Street Sweeping - Residen		0.41	132.00	\$54.12	
St Paul MN 55104-4201	LOT 6 BLK 2	Citywide Street Lighting		0.58	192.00	\$111.36	
*916 RICE ST		Rice/Sycamore to Rose A	ASL	0.00	60.00	\$0.00	
*Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***				\$227.88	
C		-	Total Assessment	\$227.88			
		•	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$227.88	
Tsege Berhe	BERGHOLTZ REARRANGEMENT A W 5 97/100 FT OF S 62 FT OF LOT 12	Street Sweeping - Residen		0.41	42.00	\$17.22	30-29-22-32-0049
Atakhlti Teferi	AND E 36 O3/100 FT OF S 62 FT OF	Citywide Street Lighting		0.58	42.00	\$24.36	
4645 S 289th Place Auburn WA 98001-2832	LOT 11 BLK 2	*** Owner and Taxpayer	***			\$41.58	
*119 WAYZATA ST		٠, -					
*Ward: 1			Total Assessment	t:		\$41.58	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
6			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$41.58	

7:55:50 10/5/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Project: 2021SM Ratification Date: Resolution #:			Assmt: 210025	5 Manager: LMR	Page 166	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Street Sweeping - Reside		0.41	49.00	\$20.09	30-29-22-32-0051	
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6	Citywide Street Lighting	g	0.58	49.00	\$28.42		
115 Wayzata St	AND EX W 5 97/100 FT THE S 62 FT OF					\$48.51		
St Paul MN 55117-5427	LOT 12 BLK 2	*** Owner and Taxpaye	er ***					
*115 WAYZATA ST			Total Assessm	ent:		\$48.51		
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$48.51		
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree	0.41			30-29-22-32-0053	
4820 Minnetonka Blvd Floor 3	VAC ALLEY ACCRUING AND PART	Citywide Street Lighting		0.58	36.50	\$21.17	00 27 22 02 0000	
St Louis Park MN 55416	OF LOTS 5 AND 14 E OF EXTENDED E L OF W 37 FT OF SD LOT 5 ALSO EX E				=	\$36.14		
*106 LITCHFIELD ST	28 FT LOT 15 AND ALL OF LOT 4 BLK	*** Owner and Taxpaye	er ***					
*Ward: 1	2		Total Assessm	ent:	-	\$36.14		
*Pending as of: 8/24/2021			This Payment:	\$0.00				
			Current Year P			\$0.00		
			Current Year I	\$0.00				
			Payoff Amour	nt:		\$36.14		
Samakab Hussein	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	 ential Stree					
104 Litchfield St	VAC ALLEY ACCRUING & FOL; E 28	Citywide Street Lighting		0.58	50.00	\$29.00	30-29-22-32-0054	
St Paul MN 55117-5407	FT OF LOT 15 & ALL OF LOTS 2 & LOT 3 BLK 2	, ,			=	\$49.50		
*104 LITCHFIELD ST	JBLK 2	*** Owner and Taxpaye	er ***			ψ-12.50		
*Ward: 1			Total Assessm	aut.		\$49.50		
*Pending as of: 8/24/2021			This Payment:			\$49.30 \$0.00		
			Current Year P			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour			\$49.50		

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SM Resolution #:	ASP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Alan James Richardson Hohn	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Residen	ntial Stree	0.41	156.50	\$64.17	30-29-22-32-0055
925 Park St	PAUL, MINN. N 1/2 OF ALLEY VAC ADJ AND LOT 1 S 1/2 OF VAC ALLEY	Citywide Street Lighting		0.58	156.50	\$90.77	
St Paul MN 55117-5453 * 921 PARK ST	ADJ AND LOTS 16 AND 17 BLK 2 BERGHOLTZ RE A AND IN SD	*** Owner and Taxpayer	***		_	\$154.94	
*Ward: 1	AUDITORS SUBD THE N 140 FT OF		Total Assessment	t:		\$154.94	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$154.94	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Residen		0.41			<u> </u>
3817 Beard Ave S	LOT 8 BLK 3	Citywide Street Lighting		0.58	43.00	\$24.94	00 27 22 02 0000
Minneapolis MN 55410-1040					_	\$42.57	
*122 WAYZATA ST		*** Owner and Taxpayer	***				
*Ward: 1		T	Total Assessment	t:		\$42.57	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$42.57	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Residen	 ntial Stree	0.41			<u> </u>
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	Citywide Street Lighting		0.58	80.00	\$46.40	20 27 22 02 0007
St Paul MN 55104-5410					_	\$79.20	
*116 WAYZATA ST		*** Owner and Taxpayer	***				
*Ward: 1		T	Total Assessment	t:	-	\$79.20	
*Pending as of: 8/24/2021		T	This Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		P	Payoff Amount:			\$79.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 168
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ential Stree	0.41	67.50	\$27.68	30-29-22-32-0058
915 Park St	PAUL, MINN. LOT 1 BLK 3 BERGHOLTZ RE A AND IN SD	Citywide Street Lighting	7	0.58	67.50	\$39.15	
St Paul MN 55117-5415	AUDITORS SUBD PART S OF					\$66.83	
*915 PARK ST	WAYZATA ST OF LOT 1	*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$66.83	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$66.83	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	ential Stree				30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3	Citywide Street Lighting	3	0.58	40.00	\$23.20	00 27 22 02 0001
7597 Sherwood Rd					_	\$39.60	
St Paul MN 55125-2841		*** Owner and Taxpaye	er ***				
*930 PARK ST			Total Assessm	nent:		\$39.60	
*Ward: 1			This Payment	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$39.60	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
Marlyn Tolero-Tehle	PAUL, MINN. LOT 4	Citywide Street Lighting		0.58	40.00	\$23.20	30-29-22-32-0002
926 Park St		, ,	•		=	\$39.60	
St Paul MN 55117-5416		*** Owner and Taxpaye	er ***			ψ37.00	
*926 PARK ST			Total Assessm			\$39.60	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$39.60	

7:55:50 10/5/2021	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
Abdurahim Buse	AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. LOT 6	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-32-0064
Askale Yigletu	PAUL, MINN. LUI 6	Citywide Street Lighting	ıg	0.58	40.00	\$23.20	
918 Park St						\$39.60	
St Paul MN 55117-5416		*** Owner and Taxpay	er ***		_		
*918 PARK ST			Total Assessm	ent:		\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$39.60	
	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resid	dential Stree	0.41			30-29-22-32-0065
3111 Ridgewood Rd	PAUL, MINN. N 7 FT OF LOT 14 AND N	Citywide Street Lightin		0.58	47.00	\$27.26	30-27-22-32-0003
St Paul MN 55112-3649	7 FT OF W 20 FT OF LOT 13 IN BLK 1 LEWIS ADD AND IN SD AUDITORS				=	\$46.53	
*912 PARK ST	SUBD NO 16 LOT 7	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$46.53	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$46.53	
 Roger L Prihoda	AUDITOR'S SUBDIVISION NO. 16 ST.	Street Sweeping - Resid	 dential Streε				——————————————————————————————————————
Carmen I Ascencio Diaz	PAUL, MINN. E 40 FT OF N 115 FT OF	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-32-0007
68 Litchfield St	LOT 8				_	\$39.60	
St Paul MN 55117-5405		*** Owner and Taxpay	er ***			44,144	
*68 LITCHFIELD ST			Total Assessm	ent·		\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 170
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Arthur E Thom Inc	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid		0.41		\$11.48	30-29-22-32-0068
Po Box 4158	VAC ALLEY ACCRUING & LOTS 7 & LOT 8 BLK 1	Citywide Street Lightin	ıg	0.58	28.00	\$16.24	
St Paul MN 55104-0158						\$27.72	
*64 LITCHFIELD ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$27.72	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$27.72	
Eugene F Dunn Iv	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	dential Stree	0.41	——————————————————————————————————————	\$31.16	30-29-22-32-0070
52 Litchfield St	VAC ALLEY BET AND LOTS 4 5 10 AND LOT 11 BLK 1	Citywide Street Lightin	ıg	0.58	76.00	\$44.08	
St Paul MN 55117-5405	AND EOT IT BER 1				=	\$75.24	
*52 LITCHFIELD ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessme	ent:		\$75.24	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$75.24	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Resid	— — — — dential Stree	0.41			30-29-22-32-0071
Bradley Holcomb	VAC ALLEY BET AND LOTS 3 AND	Citywide Street Lightin		0.58	40.00	\$23.20	30 29 22 32 0071
48 Litchfield St	LOT 12 BLK 1				=	\$39.60	
St Paul MN 55117-5405		*** Owner and Taxpay	er ***				
*48 LITCHFIELD ST			Total Assessme	ent·	-	\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Michael J Molitor	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside		0.41	79.00	\$32.40	30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Citywide Street Lighting		0.58	79.00	\$45.82	
St Paul MN 55117-5405	, , , -					\$78.22	
44 LITCHFIELD ST		*** Owner and Taxpayer	r ***				
Ward: 1		,	Total Assessmen	nt:		\$78.22	
Pending as of: 8/24/2021		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$78.22	
	BERGHOLTZ REARRANGEMENT A	Street Sweeping - Reside	ential Stree				
21301 Furman St Ne	LOT 5 BLK 1 LEWIS ADD & IN SD	Citywide Street Lighting		0.58	54.00	\$31.32	00 29 22 02 00.0
Wyoming MN 55092-9626	BERGHOLTZ RE A THAT PART E OF EXT E L OF LOT 6 BLK 1 SD LEWIS				_	\$53.46	
*55 MANITOBA AVE	ADD OF LOT 5 & ALL OF LOT 4 BLK 4	*** Owner and Taxpayer	r ***		-		
Ward: 1		•	Total Assessmen	nt:		\$53.46	
Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	::		\$53.46	
Open Cities Health Center Inc	Lot 8 Blk 2	Street Sweeping - Reside	ential Stree				30-29-22-32-0081
09 Dunlap St N		Citywide Street Lighting		0.58	40.00	\$23.20	20 27 22 22 0001
t Paul MN 55104-4201					=	\$39.60	
121 MANITOBA AVE		*** Owner and Taxpayer	r ***				
Ward: 1		;	Total Assessmen	nt:	-	\$39.60	
Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Olga M Blum	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0082
117 Manitoba Ave	7 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-5412					_	\$39.60	
*117 MANITOBA AVE		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:	-	\$39.60	
*Pending as of: 8/24/2021		5	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-32-0084
229 Minnetonka Ave S # 843	5 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
Wayzata MN 55391-2089					_	\$39.60	
*107 MANITOBA AVE		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL E 4	Street Sweeping - Resider	ntial Stree	0.41			30-29-22-32-0086
Shoua Moua	74/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 3 BERGHOLTZ RE A AND IN SD	Citywide Street Lighting		0.58	42.50	\$24.65	
101 Manitoba Ave	LEWIS ADD LOT 3 BLK 2					\$42.08	
St Paul MN 55117-5412		*** Owner and Taxpayer	. ***				
*101 MANITOBA AVE		- -	Total Assessme	ent:	-	\$42.08	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
]	Payoff Amoun	t:		\$42.08	

7:55:50 10/5/2021	Public Improvement Assessment Roll by P	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
Alicia Gutierrez	LEWIS' ADDITION TO ST. PAUL N 43	Street Sweeping - Res	sidential Streε	0.41	43.00	\$17.63	30-29-22-32-0087
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2	Citywide Street Light	ing	0.58	43.00	\$24.94	
St Paul MN 55117-5415						\$42.57	
909 PARK ST		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	ment:		\$42.57	
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:		\$42.57	
	LEWIS' ADDITION TO ST. PAUL S 40	Street Sweeping - Res	sidential Stree				
03 Park St	FT OF N 83 FT OF LOTS 1 & LOT 2 BLK	Citywide Street Light		0.58	40.00	\$23.20	30-27-22-32-0000
t Paul MN 55117-5415	2				_	\$39.60	
903 PARK ST		*** Owner and Taxpa	ayer ***			***	
Ward: 1			Total Assess	ment:		\$39.60	
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:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL EX N		idential Stree				
Iai Lee Kostka	83 FT; LOTS 1 & LOT 2 BLK 2	Citywide Street Light		0.58	59.00	\$34.22	30-4 <i>7-44-34-0007</i>
99 Park St					_	\$58.41	
t Paul MN 55117-5415		*** Owner and Taxpa	ayer ***			*	
899 PARK ST			Total Assess	ment:		\$58.41	
Ward: 1			This Paymer			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$58.41	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 174	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gebregiorgis Gidey	LEWIS' ADDITION TO ST. PAUL EX N	Street Sweeping - Re	sidential Stree	0.41	87.00	\$35.67	30-29-22-32-0090	
Sitan Gebremariam	7 FT THE FOL LOT 14 AND W 20 FT OF LOT 13 BLK 1	Citywide Street Light	ting	0.58	87.00	\$50.46		
91 Manitoba Ave	20. 19.22.1				_	\$86.13		
St Paul MN 55117-2520		*** Owner and Taxp	ayer ***					
*91 MANITOBA AVE			Total Assess	sment:		\$86.13		
*Ward: 1			This Paymer	nt:		\$0.00		
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$86.13		
	LEWIS' ADDITION TO ST. PAUL E 20	Street Sweeping - Re	sidential Streε				30-29-22-32-0091	
81 Manitoba Ave	FT OF LOT 13 AND ALL OF LOT 12 BLK 1	Citywide Street Light	ting	0.58	60.00	\$34.80	00 27 22 02 0071	
St Paul MN 55117-5410	BLK 1				_	\$59.40		
*81 MANITOBA AVE		*** Owner and Taxp	ayer ***					
*Ward: 1			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		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Re	sidential Stree				<u> </u>	
71 Manitoba Ave	10 BLK 1	Citywide Street Light		0.58	40.00	\$23.20	30-27-22-32-0073	
St Paul MN 55117-5410					_	\$39.60		
*71 MANITOBA AVE		*** Owner and Taxp	ayer ***					
*Ward: 1			Total Assess	sment:		\$39.60		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	_		\$0.00		
			Payoff Amo	ount:		\$39.60		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cortez Wilson	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0094
1427 36th Ave N	9 BLK 1	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
Crystal MN 55422-2156					_	\$39.60	
69 MANITOBA AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$39.60	
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:		\$39.60	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree				— — — — — — — — — — — — — — — — — — —
755 Selby Ave Unit A	4 BLK 1	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-32-0070
t Paul MN 55104-7643					_	\$39.60	
49 MANITOBA AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:		\$39.60	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL E 10	Street Sweeping - Resi	idential Stree		— — 80.50		30-29-22-32-0101
200 Centre Pointe Curv Ste 250	FT OF LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lightin		0.58	80.50	\$46.69	20 27 22 22 0101
Mendota Heights MN 55120-1353	1				_	\$79.70	
35 MANITOBA AVE		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:	_	\$79.70	
Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$79.70	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	· · ·	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 176	
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID	
Marcus A Brown	LEWIS' ADDITION TO ST. PAUL S 50	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	30-29-22-32-0103	
10423 Inver Grove Trl	FT OF LOT 1 BLK 3	Alley Sweeping		0.14	40.00	\$5.60		
Inver Grove Heights MN 55077-4930		Citywide Street Lighting		0.58	50.00	\$29.00		
*885 PARK ST *Ward: 1		*** Owner and Taxpayer	naver ***		_	\$55.10		
*Pending as of: 8/24/2021		-	Total Assessmen	t:	-	\$55.10		
			This Payment:			\$0.00		
			Current Year Prii	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		1	Payoff Amount:			\$55.10		
				— _				
Erik Brandon Valenzuela	LEWIS' ADDITION TO ST. PAUL LOT 2 BLK 3	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-32-0104	
96 Manitoba Ave		Citywide Street Lighting		0.14	40.00	\$23.20		
St Paul MN 55117-5411		City wide Street Lighting		0.56	+0.00			
*96 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	. ***			\$45.20		
*Pending as of: 8/24/2021		-			-			
1 Chaing as 01. 6/24/2021			Total Assessmen	t:		\$45.20		
			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inte			\$0.00		
		,	Payoff Amount:			\$45.20		
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	30-29-22-32-0105	
11670 Fountains Dr	3 BLK 3	Alley Sweeping		0.14	40.00	\$5.60		
Maple Grove MN 55369-7195		Citywide Street Lighting		0.58	40.00	\$23.20		
*98 MANITOBA AVE					-	\$45.20		
*Ward: 1		*** Owner and Taxpayer	. ***					
*Pending as of: 8/24/2021		-	Total Assessmen	t:	-	\$45.20		
		5	This Payment:			\$0.00		
		(Current Year Prin	ncipal:		\$0.00		
		(Current Year Inte	erest:	\$0.00			
]	Payoff Amount:			\$45.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
Shoreview MN 55126-6147		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*106 MANITOBA AVE						\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Gilmer A Leon Rivera	LEWIS' ADDITION TO ST. PAUL LOT		— — — - dential Stree				20 20 22 22 0107
110 Manitoba Ave	5 BLK 3	Alley Sweeping	dential Street	0.14	40.00	\$5.60	30-29-22-32-0107
St Paul MN 55117-5411		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*110 MANITOBA AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			φ.ισ.20	
*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	
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 3	Street Sweeping - Resid	dential Stree	0.41	22.00	\$9.02	30-29-22-32-0111
11670 Fountains Dr Unit 200) BER 3	Alley Sweeping Citywide Street Lightin	.~	0.14 0.58	71.50	\$10.01 \$12.76	
Maple Grove MN 55369-3071		Citywide Street Lightin	ıg	0.38	22.00		
*122 MANITOBA AVE		*** Owner and Taxpay	***			\$31.79	
*Ward: 1		Owner and Taxpay	er		-		
*Pending as of: 8/24/2021			Total Assess	ment:		\$31.79	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$31.79	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Onbingol Llc	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Commercial	Art 1.04	40.00	\$41.60	30-29-22-32-0112
136 Manitoba Ave Ste 3	N OF A L RUN FROM SE COR TO A PT ON W L OF AND 2 INCHES FROM SW	Street Sweeping - Residential S		125.00	\$51.25	
St Paul MN 55117-5494	COR OF LOT 10 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	
*136 MANITOBA AVE		Citywide Street Lighting	0.58	165.00	\$95.70	
*Ward: 1		Rice/Sycamore to Rose ASL	0.00	40.00	\$0.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***		_	\$194.15	
				<u> </u>	0104.15	
			Assessment:		\$194.15	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$194.15	
	LEWIS ADDITION TO ST. BALL N. LO					
Antonio Huerta	LEWIS' ADDITION TO ST. PAUL N 1/2 OF LOT 12 BLK 3	Street Sweeping - Commercial/	'Art 1.04 0.14	20.00 20.00	\$20.80 \$2.80	30-29-22-32-0114
Linda Huerta		Alley Sweeping Citywide Street Lighting	0.14	20.00	\$2.80 \$11.60	
888 Rice St #B		Rice/Sycamore to Rose ASL	0.00	20.00	\$0.00	
St Paul MN 55117-5423		Rice/Sycamore to Rose ASL	0.00	20.00		
*888 RICE ST		*** Owner and Taxpayer ***			\$35.20	
*Ward: 1 *Pending as of: 8/24/2021		· · ·		-		
1 chang as 01. 6/24/2021			Assessment:		\$35.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$35.20	
Four Seasons Properties Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Residential S				
	21 BLK 3	Alley Sweeping	0.14	40.00	\$5.60	30-29-22-32-0122
Attn Marcus A Brown		Citywide Street Lighting	0.14	40.00	\$23.20	
10423 Inver Grove Trl		City wide Succe Lighting	0.50	=		
Inver Grove Heights MN 55077-4930 *109 WINNIPEG AVE		*** Owner and Taxpayer ***			\$45.20	
*Ward: 1		Total A	Assessment:	-	\$45.20	
*Pending as of: 8/24/2021			'ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Currer	n i cai interest.		90.00	

Payoff Amount:

\$45.20

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark P Himmel	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0123
107 Winnipeg Ave	22 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5430		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*107 WINNIPEG AVE						\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
		Street Severing Basis					
Mussie Asrat	LEWIS' ADDITION TO ST. PAUL LOT 23 BLK 3	Street Sweeping - Resid	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-32-0124
101 Winnipeg Ave		Citywide Street Lightin	ισ	0.14	40.00	\$23.20	
St Paul MN 55117-5430		enty wide sureet Eightin	·b	0.50	=		
*101 WINNIPEG AVE *Ward: 1		*** Owner and Taxpay	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Marly E Yang	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.41	80.50	\$33.01	30-29-22-32-0126
95 Winnipeg Ave	25 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5430		Citywide Street Lightin	ıg	0.58	80.50	\$46.69	
*95 WINNIPEG AVE						\$85.30	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$85.30	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$85.30	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	, ,	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 180	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Denis Liyu	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resider	ntial Stree	0.41	95.50	\$39.16	30-29-22-32-0127	
38 Manitoba Ave	1 AND LOT 2 BLK 4	Alley Sweeping		0.14	70.00	\$9.80		
St Paul MN 55117-5409		Citywide Street Lighting		0.58	95.50	\$55.39		
*38 MANITOBA AVE *Ward: 1		*** Owner and Taxpayer	. ***		_	\$104.35		
*Pending as of: 8/24/2021		- 1	Total Assessme	ent:		\$104.35		
]	This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
		1	Payoff Amoun	nt:		\$104.35		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>	
2038 Ford Pkwy Ste 333	3 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	30-29-22-32-0120	
St Paul MN 55116-1931		Citywide Street Lighting		0.58	40.00	\$23.20		
*44 MANITOBA AVE					_	\$45.20		
*Ward: 1		*** Owner and Taxpayer	***			¥ .5.23		
*Pending as of: 8/24/2021		_	Total Assessme	ent:	-	\$45.20		
		7	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
		(Current Year Interest:					
		1	Payoff Amoun	nt:		\$45.20		
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41		<u>\$16.40</u>	——————————————————————————————————————	
48 Manitoba Ave	4 BLK 4	Alley Sweeping	iniai Sirot	0.14	40.00	\$5.60	30-29-22-32-0129	
St Paul MN 55117-5409		Citywide Street Lighting		0.58	40.00	\$23.20		
*48 MANITOBA AVE					_	\$45.20		
*Ward: 1		*** Owner and Taxpayer	***			\$15.25		
*Pending as of: 8/24/2021		- 1	Total Assessme	ent:	-	\$45.20		
		7	This Payment:			\$0.00		
		(Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amoun	ıt:		\$45.20		

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID
Marie Dino	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident	tial Streε 0.	41 40.00	\$16.40	30-29-22-32-0132
Will Ebeling	8 BLK 4	Alley Sweeping		14 40.00	\$5.60	
64 Manitoba Ave		Citywide Street Lighting	0.	58 40.00	\$23.20	
St Paul MN 55117-5409				=	\$45.20	
*64 MANITOBA AVE		*** Owner and Taxpayer *	***			
*Ward: 1		T	otal Assessment:	-	\$45.20	
*Pending as of: 8/24/2021		T	his Payment:		\$0.00	
			urrent Year Principal	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 — — 40.00		20 20 22 22 0124
72 Manitoba Ave	10 BLK 4	Alley Sweeping Resident		14 40.00	\$5.60	30-29-22-32-0134
St Paul MN 55117-5409		Citywide Street Lighting		58 40.00	\$23.20	
*72 MANITOBA AVE				=	\$45.20	
*Ward: 1		*** Owner and Taxpayer *	***		\$13.20	
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$45.20	
		T	This Payment:			
			urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$45.20	
Randy Yajcherthao	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resident		41 40.00	\$16.40	30-29-22-32-0135
6260 Alden Way Ne	11 BLK 4	Alley Sweeping		14 40.00	\$5.60	
Minneapolis MN 55432-4823		Citywide Street Lighting	0.	58 40.00	\$23.20	
*78 MANITOBA AVE					\$45.20	
*Ward: 1		*** Owner and Taxpayer *	***			
*Pending as of: 8/24/2021		T	otal Assessment:		\$45.20	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
V H Holdings Llc 2599 Cleveland Ave N Unit 200 Roseville MN 55113-1354	LEWIS' ADDITION TO ST. PAUL S 1/2 OF LOT 14 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	61.00 40.00 61.00	\$25.01 \$5.60 \$35.38	30-29-22-32-0139
*884 PARK ST *Ward: 1		*** Owner and Taxpay	er ***		-	\$65.99	
*Pending as of: 8/24/2021		1 3	Total Assess	ment:		\$65.99	
			This Paymen	ıt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.99	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε			<u>\$16.40</u>	30-29-22-32-0143
Katelyn Le	17 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
11713 Able St Ne		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
Blaine MN 55434-3058 *81 WINNIPEG AVE		*** Owner and Taxpay	er ***			\$45.20	
*Ward: 1			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$45.20	
 Erin Dylan Gabriel	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree				30-29-22-32-0145
Jacquelyn Marie Beach	19 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 01 13
73 Winnipeg Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55117					_	\$45.20	
*73 WINNIPEG AVE		*** Owner and Taxpay	er ***				
*Ward: 1			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	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 183
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thang Tran Katelyn Le	LEWIS' ADDITION TO ST. PAUL LOT 21 BLK 4	Street Sweeping - Resid		0.41	40.00	\$16.40 \$5.60	30-29-22-32-0147
11713 Able St Ne		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
Blaine MN 55434-3058 *65 WINNIPEG AVE		*** Owner and Taxpay	er ***			\$45.20	
*Ward: 1		1 3			<u> </u>	£45.20	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$45.20 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	
							
Connie Minter	LEWIS' ADDITION TO ST. PAUL LOT 24 BLK 4	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-32-0151
51 Winnipeg Ave St Paul MN 55117-5429		Citywide Street Lightin	ıg	0.14	40.00	\$23.20	
*51 WINNIPEG AVE		, <u></u> g	-6		=	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			ψ 13.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:		est:	\$0.00	
			Payoff Amor	unt:		\$45.20	
Fyr Sfr Borrower Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree				30-29-22-32-0154
Co Havenbrook Homes	27 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-32-0134
3505 Koger Blvd Ste 400		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
Duluth GA 30096-7672						\$45.20	
*39 WINNIPEG AVE		*** Owner and Taxpay	er ***		_		
*Ward: 1			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	

Owner or Taxpayer Dario Rojas Ramirez Karina Ayala 35 Winnipeg Ave St Paul MN 55117-5429 *35 WINNIPEG AVE	Property Description LEWIS' ADDITION TO ST. PAUL LOT 28 BLK 4	Street Sweeping - Resi		Unit Rate	0	5 Manager: LMR	_
Karina Ayala 35 Winnipeg Ave St Paul MN 55117-5429 *35 WINNIPEG AVE		1 0		July 1xutt	Quantity	Charge Amts	Property ID
35 Winnipeg Ave St Paul MN 55117-5429 *35 WINNIPEG AVE	28 BLK 4	A 11 C .	idential Stree	0.41	75.50	\$30.96	30-29-22-32-0155
35 Winnipeg Ave St Paul MN 55117-5429 *35 WINNIPEG AVE		Alley Sweeping		0.14	30.00	\$4.20	00 23 22 02 0100
St Paul MN 55117-5429 *35 WINNIPEG AVE		Citywide Street Lightin	ng	0.58	75.50	\$43.79	
					_	\$78.95	
		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	-	\$78.95	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$78.95	
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	idential Stree				
Mai L Yaj	1 BLK 6	Citywide Street Lightin		0.58	80.50	\$46.69	30-29-22-32-0156
94 Winnipeg Ave		enj was sassi zigimi	6	0.50	=	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55117-5431		*** Owner and Taxpay	yer ***			\$79.70	
*94 WINNIPEG AVE		Total Assessment:				\$79.70	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year		\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$79.70	
Eric C Lien	LEWIS' ADDITION TO ST. PAUL LOT 2 BLK 6	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-32-0157
96 Winnipeg Ave	Z BLK 0	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-5431 *96 WINNIPEG AVE		*** Owner and Taxpay	ver ***			\$39.60	
*Ward: 1		Owner and Taxpa				\$20.60	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$39.60 \$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Pa
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0158
Po Box 17122	3 BLK 6	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-0122						\$39.60	
104 WINNIPEG AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:	-	\$39.60	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree				<u> </u>
Leng Vue	6 BLK 6	Citywide Street Lightin		0.58	40.00	\$23.20	00 2) 22 02 0101
14 Winnipeg Ave						\$39.60	
t Paul MN 55117-5431		*** Owner and Taxpay	yer ***				
114 WINNIPEG AVE			Total Assess	ment:		\$39.60	
Ward: 1			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:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resi	dential Stree				——————————————————————————————————————
465 Ames Ave	7 & LOT 8 BLK 6	Citywide Street Lightin		0.58	80.00	\$46.40	00 27 22 02 0102
t Paul MN 55106-3528					-	\$79.20	
118 WINNIPEG AVE		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assess	ment:	-	\$79.20	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$79.20	

7:55:50 10/5/2021	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	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Housing Redevelopment Authority	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside		0.41	22.00	\$9.02	30-29-22-32-0163
25 4th St W Unit 1100	9 BLK 6	Citywide Street Lighting	3	0.58	22.00	\$12.76	
St Paul MN 55102-1634					\$21.78		
*126 WINNIPEG AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$21.78	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$21.78	
		Street Severeine C					
D.I.V.I.N.E. Institute	LEWIS' ADDITION TO ST. PAUL LOTS 15 AND LOT 16 BLK 6	Street Sweeping - Comm Street Sweeping - Reside		1.04 0.41	80.00 125.00	\$83.20 \$51.25	30-29-22-32-0167
838 Stellar Place		Alley Sweeping	chilai Sirce	0.41	80.00	\$11.20	
St Paul MN 55117-5446		Citywide Street Lighting	<u>r</u>	0.58	205.00	\$118.90	
*842 RICE ST *Ward: 1		Rice/Sycamore to Rose A		0.00	80.00	\$0.00	
*Pending as of: 8/24/2021					=	\$264.55	
rending as of. 8/24/2021		*** Owner and Taxpaye		_			
			Total Assessme	nt:	-	\$264.55	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount	t:		\$264.55	
Hra City Of St Paul	LEWIS' ADDITION TO ST. PAUL W 29	Street Sweeping - Reside	 ential Streε				30-29-22-32-0168
25 4th St W Ste 1400	FT OF LOT 18 AND ALL OF LOT 17	Citywide Street Lighting		0.58	51.00	\$29.58	30-27-22-32-0100
St Paul MN 55102-1632	BLK 6				_	\$50.49	
*123 ATWATER ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	nt:	-	\$50.49	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$50.49	

7:55:50 10/5/2021	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
Lawrence A Bauer	LEWIS' ADDITION TO ST. PAUL E 11	Street Sweeping - Res		0.41	51.00	\$20.91	30-29-22-32-0169
117 Atwater St	FT OF LOT 18 AND ALL OF LOT 19 BLK 6	Citywide Street Lighti	ing	0.58	51.00	\$29.58	
St Paul MN 55117-5403						\$50.49	
*117 ATWATER ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$50.49	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$50.49	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				
03 Atwater St	23 BLK 6	Citywide Street Lighti	ing	0.58	40.00	\$23.20	00 27 22 02 0170
t Paul MN 55117-5403					_	\$39.60	
103 ATWATER ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:		\$39.60	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$39.60	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Res	idential Stree				
779 Atwater St	24 BLK 6	Citywide Street Lighti	ing	0.58	40.00	\$23.20	
t Paul MN 55117-5403					_	\$39.60	
97 ATWATER ST		*** Owner and Taxpa	yer ***				
Ward: 1			Total Assess	ment:	-	\$39.60	
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:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi		0.41	80.50	\$33.01	30-29-22-32-0175
9617 Oak Ridge Tr	25 BLK 6	Citywide Street Lightin	ng	0.58	80.50	\$46.69	
Hopkins MN 55305-4642						\$79.70	
*93 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:		\$79.70	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.70	
Caitlin K Walsh	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree				<u> </u>
36 Winnipeg Ave	1 BLK 5	Alley Sweeping		0.14	30.00	\$4.20	30-27-22-32-0170
St Paul MN 55117-5428		Citywide Street Lightin	ng	0.58	75.50	\$43.79	
*36 WINNIPEG AVE					_	\$78.95	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021		Total Assessment:				\$78.95	
			This Paymer	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$78.95	
	LEWIS' ADDITION TO ST. PAUL LOTS	Street Sweeping - Resi	dential Stree			\$32.80	<u> </u>
3500 Vicksburg Ln Suite 115	2 & LOT 3 BLK 5	Alley Sweeping		0.14	80.00	\$11.20	30-27-22-32-0177
Plymouth MN 55447-1334		Citywide Street Lightin	ng	0.58	80.00	\$46.40	
*38 WINNIPEG AVE					_	\$90.40	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$90.40	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.40	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 189
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kc Properties St Paul Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	30-29-22-32-0178
C/O Carlos & Katy Armendariz	4 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
5724 36th St S		Citywide Street Lighting	g	0.58	40.00	\$23.20	
Minneapolis MN 55417-2908						\$45.20	
*46 WINNIPEG AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid					20 20 22 22 0170
50 Winnipeg Ave	5 BLK 5	Alley Sweeping	ichilai Sirce	0.41	40.00	\$5.60	30-29-22-32-0179
St Paul MN 55117-5428		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*50 WINNIPEG AVE		,			_	\$45.20	
*Ward: 1		*** Owner and Taxpayo	er ***			ψ 13.20	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Stroot Syraming Decid					
Tou Yang	TEWIS' ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.41	40.00	\$16.40 \$5.60	30-29-22-32-0181
Mayjoua Ly		Citywide Street Lighting	σ	0.14	40.00	\$23.20	
5590 157th Way N Hugo MN 55038-8472		City wide Succe Lighting	ь	0.50	=	\$45.20	
*60 WINNIPEG AVE		*** Owner and Taxpayo	er ***			\$45.20	
*Ward: 1			Total Assessi	mant:		\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$45.20	

7:55:50 10/5/2021	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
Brett M Bentler	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0182
Michael D Bentler	8 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
64 Winnipeg Ave		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55117-5428						\$45.20	
*64 WINNIPEG AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:	-	\$45.20	
Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL SUBJ	Street Sweeping - Resi	dential Stree			<u>\$16.40</u>	
3124 65th Aly N	TO SEWER ESMT LOT 11 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-32-0103
Minneapolis MN 55429-2243		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*78 WINNIPEG AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
Ha V Bui	LEWIS' ADDITION TO ST. PAUL LOT 18 BLK 5	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-32-0191
73 Atwater St		Citywide Street Lightin	20	0.14	40.00	\$3.00	
St Paul MN 55117-5402		City wide Street Lightin	ıg	0.56	40.00		
* 79 ATWATER ST *Ward: 1		*** Owner and Taxpay	/er ***			\$45.20	
*Pending as of: 8/24/2021		o una Tumpu		4.		£45.20	
5			Total Assessn			\$45.20 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
				_		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			φυ.υυ	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 19
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Ha V Bui	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	30-29-22-32-0192
73 Atwater St	19 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5402		Citywide Street Lighting		0.58	40.00	\$23.20	
*73 ATWATER ST *Ward: 1		*** Owner and Taxpayer	. ***		_	\$45.20	
*Pending as of: 8/24/2021		- 1	Total Assessme	ent:		\$45.20	
		7	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	ıt:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider		0.41			
Hai Trung Hoang Kim Mai Nguyen	21 BLK 5	Alley Sweeping	ilital Stice	0.14	40.00	\$5.60	30-29-22-32-0194
63 Atwater St		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-5402		, , ,			_	\$45.20	
*63 ATWATER ST		*** Owner and Taxpayer	. ***			\$ 1 3.20	
*Ward: 1		_	Total Assessme	ent:	\$45.20		
*Pending as of: 8/24/2021		7	This Payment:				
		(Current Year P	rincipal:	\$0.00		
		(Current Year Interest:				
		I	Payoff Amoun	nt:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resider		0.41		<u> </u>	
Thomas Xiong	22 BLK 5	Alley Sweeping - Resider	nuai Siret	0.41	40.00	\$5.60	30-29-22-32-0195
426 Minnehaha Ave E St Paul MN 55130-4201		Citywide Street Lighting		0.58	40.00	\$23.20	
*59 ATWATER ST		eny mae su eet zignung		0.00	=	\$45.20	
*Ward: 1		*** Owner and Taxpayer	. ***			\$43.20	
*Pending as of: 8/24/2021		<u>-</u>	Total Assessme	ent:		\$45.20	
		7	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 192
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Yia Xiong	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	30-29-22-32-0196
Lee Mee Xiong	23 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	
426 Minnehaha Ave E		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55130-4201						\$45.20	
*55 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$45.20	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	— — — - dential Stree				<u> </u>
53 Atwater St	24 BLK 5	Alley Sweeping	aviium Surv	0.14	40.00	\$5.60	30-29-22-32-0197
St Paul MN 55117-5402		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*53 ATWATER ST					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			¥ .5.25	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$45.20	
	TEMOLOGICA STATE OF THE STATE O	Street See					
Linda A Stroeing	LEWIS' ADDITION TO ST. PAUL LOT 25 BLK 5	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	30-29-22-32-0198
49 Atwater St		Citywide Street Lightin	ισ	0.14	40.00	\$23.20	
St Paul MN 55117-5402		City wide Street Eightin	5	0.50	=		
*49 ATWATER ST *Ward: 1		*** Owner and Taxpay	rer ***			\$45.20	
*Pending as of: 8/24/2021		o wher and rampay					
1 chaing as of. 0/27/2021			Total Assess			\$45.20	
			This Paymen			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00 \$45.20	
			Payoff Amo	unt:		545.20	

7:55:50 10/5/2021	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
Epstein Enterprises Llc Po Box 18004	LEWIS' ADDITION TO ST. PAUL LOT 27 BLK 5	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	30-29-22-32-0200
St Paul MN 55118-0004 *41 ATWATER ST *Ward: 1		*** Owner and Taxpayer		0.50	=	\$45.20	
*Pending as of: 8/24/2021		•	Total Assessr	nent:		\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.20	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Reside					
Quality Residences Llc	28 BLK 5	Alley Sweeping - Reside	illiai Stret	0.41	30.00	\$4.20	30-29-22-32-0201
9617 Oak Ridge Tr		Citywide Street Lighting		0.14	75.50	\$43.79	
Hopkins MN 55305-4642		City wide Street Eighting		0.50		\$78.95	
*37 ATWATER ST *Ward: 1		*** Owner and Taxpayer	r ***			\$78.93	
*Pending as of: 8/24/2021		•	Total Assessr	ment:	-	\$78.95	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$78.95	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
76 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	Citywide Street Lighting		0.58	35.00	\$20.30	30-27-22-32-0202
St Paul MN 55117-4933	ST PAUL W 10 FT OF LOT 5 AND E 1/2 OF LOT 6 BLK 1				_	\$34.65	
*76 FRONT AVE		*** Owner and Taxpayer	r ***			42	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessr			\$34.65	
1 chang as 01. 0/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$34.65	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 194
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	LEWIS' ADDITION TO ST. PAUL LOT 6	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	30-29-22-32-0204
351 Kellogg Blvd E	BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55101-1411		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*112 MANITOBA AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
Wilson Vang	LEWIS' ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 3	Street Sweeping - Reside	ential Stree	0.41 0.14	80.00 80.00	\$32.80 \$11.20	30-29-22-32-0205
1299 Arcade St Suite 100	, = ,	Alley Sweeping Citywide Street Lighting	OT.	0.14	80.00	\$11.20 \$46.40	
St Paul MN 55106-2080		City wide Street Lighting	5	0.56	=		
*118 MANITOBA AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$90.40	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$90.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$90.40	
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Street Sweeping - Reside	ential Stree				
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4	Citywide Street Lighting		0.41	40.00	\$23.20	30-29-22-32-0207
Oakdale MN 55128-3716	BERGHOLTZ REARRANGEMENT A	City wide Sirect Eighting	5	0.50	=	\$39.60	
*59 MANITOBA AVE	LYING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS' ADD & IN SD LEWIS' ADD LOT 7 BLK	*** Owner and Taxpaye	er ***			\$39.00	
*Ward: 1	ADD & IN 3D LEWIS ADD EOI / BEK		Total Assess	ment:		\$39.60	
*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:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 195
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jean B W Nzuaweni Josephine M Witemba 89 Winnipeg Ave	LEWIS' ADDITION TO ST. PAUL THE N 40 FT OF LOT 16 & ALL OF LOT 15 BLK 4	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	80.50 78.00 80.50	\$33.01 \$10.92 \$46.69	30-29-22-32-0212
St Paul MN 55117-3664 *89 WINNIPEG AVE		*** Owner and Taxpay	er ***		_	\$90.62	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$90.62 \$0.00 \$0.00 \$0.00 \$90.62	
Dang N Her 108 Wayzata St St Paul MN 55117-5426 *108 WAYZATA ST	BERGHOLTZ REARRANGEMENT A EX E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.58	120.00	\$49.20 \$69.60 \$118.80	30-29-22-32-0223
*Ward: 1 *Pending as of: 8/24/2021			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$118.80 \$0.00 \$0.00 \$0.00 \$118.80	
Foom Ray Vang Maipakou Yang Vang 4130 Scheuneman Rd White Bear Lake MN 55110-4115	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Resid Citywide Street Lightin	g	0.41 0.58	40.00	\$16.40 \$23.20 \$39.60	30-29-22-32-0224
*105 MANITOBA AVE *Ward: 1 *Pending as of: 8/24/2021		очны ана Галрау	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$39.60 \$0.00 \$0.00 \$0.00 \$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 196
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Street Sweeping - Resid		0.41	88.00	\$36.08	30-29-22-32-0225
940 Park St	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL S 76 FT OF LOT 19 & EX THE	Citywide Street Lightin	ıg	0.58	88.00	\$51.04	
St Paul MN 55117-5406	N 40 FT; LOT 20 BLK 1				_	\$87.12	
*940 PARK ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$87.12	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$87.12	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	00 23 22 02 0220
St Paul MN 55104-7643		Citywide Street Lightin	g	0.58	80.50	\$46.69	
*89 ATWATER ST					_	\$85.30	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$85.30	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$85.30	
	LEWIS' ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	dential Streε				<u> </u>
Mai Yia Vang	16 BLK 5	Alley Sweeping		0.14	40.00	\$5.60	30-27-22-32-0227
85 Atwater St		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55118					_	\$45.20	
*85 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

7:55:50 10/5/2021	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
Kimberly Anne Madigan	LOT 23 BLK 4	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	30-29-22-32-0233
53 Winnipeg Ave		Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55117-5429		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*53 WINNIPEG AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	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	
Housing And Redev Auth St Paul	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid		0.41	188.00	\$77.08	30-29-22-33-0009
25 4th St St W Ste 1400	ST. PAUL LOTS 10 11 AND 12 BLK 2 LYTONS ADD AND IN SD LOCKEYS	Citywide Street Lighting	g	0.58	188.00	\$109.04	
St Paul MN 55102-1632	ADD LOTS 14 THRU LOT 17 BLK 1				_	\$186.12	
*119 LYTON PL		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assess	ment:	-	\$186.12	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$186.12	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 20 AND ALL	Street Sweeping - Resid		0.41	63.00	\$25.83	30-29-22-33-0010
Po Box 17122	OF LOTS 18 AND LOT 19 BLK 1	Citywide Street Lighting	g	0.58	63.00	\$36.54	
St Paul MN 55117-0122 *819 HARDENBERGH PL		*** Owner and Taxpaye	or ***			\$62.37	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assess			\$62.37	
g v.			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$62.37	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Eric Kustritz	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	30-29-22-33-0012
80 Virginia St	ST. PAUL N 1/2 OF E AND W VAC ALLEY ADJ AND LOT 22 BLK 1	Citywide Street Lighting	;	0.58	20.00	\$11.60	
St Paul MN 55102-2114						\$19.80	
*124 ATWATER ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	nt:		\$19.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$19.80	
	LOCKEYS ADDITION TO THE CITY OF		ential Stree				30-29-22-33-0013
825 Hardenbergh Place	ST. PAUL N 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	;	0.58	45.00	\$26.10	00 27 22 00 0010
St Paul MN 55117-5437	AND S 37 FT OF LOTS 23 24 AND LOT 25 BLK 1				_	\$44.55	
*825 HARDENBERGH PL		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessme	nt:		\$44.55	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$44.55	
 Gary E Singleman	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree				
112 Atwater St	ST. PAUL LOT 1 BLK 2	Citywide Street Lighting		0.58	69.00	\$40.02	30-27-22-33-0013
St Paul MN 55117-5404					=	\$68.32	
*112 ATWATER ST		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessme	nt:	-	\$68.32	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$68.32	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vanessa Urzua	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi		0.41	25.00	\$10.25	30-29-22-33-0016
110 Atwater St	ST. PAUL LOT 2 BLK 2	Citywide Street Lightin	ng	0.58	25.00	\$14.50	
St Paul MN 55117-5404					_	\$24.75	
*110 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:		\$24.75	
*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	ount:		\$24.75	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	idential Stree				30-29-22-33-0018
1521 Carroll Ave	ST. PAUL LOT 4 BLK 2	Citywide Street Lightin	ng	0.58	25.00	\$14.50	
St Paul MN 55104-5303					_	\$24.75	
*106 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:		\$24.75	
*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	ount:		\$24.75	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	idential Stree				<u> </u>
Po Box 17122	ST. PAUL LOT 5 BLK 2	Citywide Street Lightin		0.58	25.00	\$14.50	00 27 22 00 0017
St Paul MN 55117-0122					=	\$24.75	
*104 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:		\$24.75	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$24.75	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Salim Ntambwe	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi		0.41	81.50	\$33.42	30-29-22-33-0021
3436 Lambert Ct Ne	ST. PAUL LOTS 8 AND LOT 9 BLK 2	Citywide Street Lightin	ng	0.58	81.50	\$47.27	
Saint Michael MN 55376-8458					_	\$80.69	
*96 ATWATER ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:	-	\$80.69	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$80.69	
Quality Residences Llc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Stree				30-29-22-33-0024
9617 Oak Ridge Tr	4 BLK 2	Citywide Street Lightin	ng	0.58	39.00	\$22.62	
Hopkins MN 55305-4642					_	\$38.61	
*817 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:	-	\$38.61	
*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:		\$38.61	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resi	idential Stree		——————————————————————————————————————		<u> </u>
7231 151st Ave Nw	N 5 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lightin		0.58	75.00	\$43.50	30-27-22-33-0020
Ramsey MN 55303-4485	2				=	\$74.25	
*809 PARK ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:		\$74.25	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$74.25	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL S 50	Street Sweeping - Reside	ential Stree	0.41		\$22.15	30-29-22-33-0027
Gladys F Sanchez	85/100 FT OF LOT 5 AND EX N 8 FT OF W 15 FT S 50 85/100 FT OF LOT 6 AND	Citywide Street Lighting	;	0.58	54.00	\$31.32	
Po Box 501	S 42 85/100 FT OF LOT 7 BLK 2				<u>=</u>	\$53.47	
Violet LA 70092-0501		*** Owner and Taxpayer	r ***				
*806 HARDENBERGH PL		•	Total Assessme	nt:	-	\$53.47	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$53.47	
 Garland T Sanchez Sr	LYTON'S ADDITION TO ST. PAUL N 32	Street Sweeping - Reside	ential Stree				
Gladys F Sanchez	FT OF S 82 85/100 FT OF LOT 5 AND	Citywide Street Lighting	;	0.58	40.00	\$23.20	20 27 22 20 0020
Po Box 501	EX E 10 FT OF S 8 FT N 40 FT OF S 82 85/100 FT OF LOT 6 AND N 40 FT OF S				_	\$39.60	
Violet LA 70092-0501	82 85/100 FT OF LOT 7 BLK 2	*** Owner and Taxpayer	r ***				
*812 HARDENBERGH PL		•	Total Assessme	nt:	-	\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$39.60	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Reside	- — — — ential Stree				
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting		0.58	81.50	\$47.27	30-27-22-33-0031
St Paul MN 55117-5458					_	\$80.69	
88 ATWATER ST		*** Owner and Taxpayer	r ***			\$00 . 03	
Ward: 1		•	Total Assessme	nt:	-	\$80.69	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$80.69	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kaum Chranh 84 Atwater St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOTS 3, 4, 5 & LOT 6 BLK 3	Street Sweeping - Resid		0.41 0.58	100.00	\$41.00 \$58.00	30-29-22-33-0032
St Paul MN 55117-5458 * 84 ATWATER ST		*** Owner and Taxpayo	er ***		_	\$99.00	
*Ward: 1			Total Assessm	nent:		\$99.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$99.00	
Nengshao Yang	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.41		\$20.50	30-29-22-33-0033
718 Charles Ave	ST. PAUL LOTS 7 AND LOT 8 BLK 3	Citywide Street Lighting	g	0.58	50.00	\$29.00	20 27 22 22 0002
St Paul MN 55104-2718						\$49.50	
*72 ATWATER ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:		\$49.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$49.50	
Chelsea Foss	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resid	 lential Streε				30-29-22-33-0038
69 Lyton Place	LOTS 15 AND LOT 16 BLK 1	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-22-33-0030
St Paul MN 55117-5456					=	\$39.60	
69 LYTON PL		*** Owner and Taxpay	er ***			ψ39.00	
*Ward: 1			Total Assessm	ent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 204
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steve Vang	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Res	sidential Stree	0.41	77.50	\$31.78	30-29-22-33-0039
Youa Lee	LOTS 19 AND LOT 20 BLK 1	Citywide Street Light	ing	0.58	77.50	\$44.95	
1345 Fremont Ave					_	\$76.73	
St Paul MN 55106-5302		*** Owner and Taxpa	ayer ***				
*808 PARK ST			Total Assess	sment:		\$76.73	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$76.73	
	LYTON'S ADDITION TO ST. PAUL LOT		— — — sidential Stree				30-29-22-33-0040
Po Box 17122	18 BLK 1	Citywide Street Light	ing	0.58	28.00	\$16.24	
St Paul MN 55117-0122					_	\$27.72	
*816 PARK ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	sment:	-	\$27.72	
*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:		\$27.72	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Res	sidential Stree				——————————————————————————————————————
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3	Citywide Street Light		0.58	38.00	\$22.04	30-27-22-33-00-12
820 Park St					_	\$37.62	
St Paul MN 55117-5444		*** Owner and Taxpa	ayer ***				
*820 PARK ST			Total Assess	sment:	-	\$37.62	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$37.62	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	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
Resurrection Temple Church	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resi	dential Stree	0.41	213.00	\$87.33	30-29-22-33-0044
Attn Aretta Rie Johnson	ST. PAUL LOTS 1 THRU LOT 4 BLK 4	Citywide Street Lightin	ng	0.58	213.00	\$123.54	
338 Stellar Place					_	\$210.87	
St Paul MN 55117-5446		*** Owner and Taxpay	yer ***				
838 STELLAR ST			Total Assessi	ment:		\$210.87	
Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$210.87	
 Bert Farley	LOCKEYS ADDITION TO THE CITY OF		dential Streε		— — 75. 00		30-29-22-33-0045
12 Atwater St	ST. PAUL LOTS 5 6 AND LOT 7 BLK	Citywide Street Lightin	ng	0.58	75.00	\$43.50	20 23 22 22 00 10
t Paul MN 55117-5401	4				_	\$74.25	
42 ATWATER ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessi	ment:		\$74.25	
Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$74.25	
	LOCKEYS ADDITION TO THE CITY OF		dential Stree				
0617 Oak Ridge Tr	ST. PAUL N 88 41/100 FT OF LOTS 8	Citywide Street Lightin		0.58	50.00	\$29.00	20 27 22 22 00 10
Jopkins MN 55305-4642	AND LOT 9 BLK 4				_	\$49.50	
40 ATWATER ST		*** Owner and Taxpay	yer ***				
Ward: 1			Total Assessi	ment:		\$49.50	
Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 206
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert Culbertson 36 Atwater St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL N 88 41/100 FT OF LOT 10 BLK 4	Street Sweeping - Res Citywide Street Light		0.41	56.50 56.50	\$23.17 \$32.77	30-29-22-33-0047
St Paul MN 55117-5401 *36 ATWATER ST		*** Owner and Taxpa	nyer ***			\$55.94	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$55.94	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$55.94	
Jael C Sande 829 Sylvan St	LOCKEYS ADDITION TO THE CITY OF ST. PAUL S 25 FT OF LOTS 8 9 AND	Street Sweeping - Res		0.41 0.58	25.00 25.00	\$10.25 \$14.50	30-29-22-33-0048
St Paul MN 55117-5551 *829 SYLVAN ST	LOT 10 BLK 4	*** Owner and Taxpayer ***				\$24.75	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess	ment:	-	\$24.75	
Pending as of: 8/24/2021			This Paymen Current Year		\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:				
Jnb Investments Llc 7682 Immanuel Ave S	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Street Sweeping - Res Citywide Street Light		0.41 0.58	40.00 40.00	\$16.40 \$23.20	30-29-22-33-0049
Cottage Grove MN 55016-2039 *825 SYLVAN ST		*** Owner and Taxpa	ad Taxpayer ***			\$39.60	
*Ward: 1			Total Assess		-	\$39.60	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo			\$39.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 207
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Aaron Barbeau	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider			40.00	\$16.40	30-29-22-33-0050
Azure Barbeau	ST. PAUL LOT 12 BLK 4	Alley Sweeping Citywide Street Lighting		0.14 0.58	126.00 40.00	\$17.64 \$23.20	
11199 Stonemill Farms Curv		Citywide Street Lighting		0.58	40.00		
Woodbury MN 55129-5203 *821 SYLVAN ST		*** Owner and Taxpayer	. ***			\$57.24	
*Ward: 1		<u>-</u>	Total Assessmen	nt:		\$57.24	
*Pending as of: 8/24/2021		-	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$57.24	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Residen	ntial Strac	————— 0.41		<u>\$10.25</u>	
Richard J Leone Tr 43 Lyton Place	N 10 FT FOR ALLEY LOT 16 BLK 4	Alley Sweeping	illiai Succ	0.41	25.00	\$3.50	30-29-22-33-0053
St Paul MN 55117-5439	LOCKEYS ADD AND IN SD LYTONS	Citywide Street Lighting		0.58	25.00	\$14.50	
*43 LYTON PL	ADD LOT 4 BLK 1	, ,			=	\$28.25	
*Ward: 1		*** Owner and Taxpayer	. ***	Ψ20.23			
*Pending as of: 8/24/2021		- - -	Total Assessmen	nt:	-	\$28.25	
			This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00	
		1				\$28.25	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resider	ntial Stree				30-29-22-33-0061
Co Tracy Wong	ST. PAUL LOT 23 BLK 4	Alley Sweeping		0.14	98.00	\$13.72	30-27-22-33-0001
6915 4th Ave S		Citywide Street Lighting		0.58	41.00	\$23.78	
Richfield MN 55423-2446					_	\$54.31	
*820 STELLAR ST		*** Owner and Taxpayer	***				
*Ward: 1 *Ponding on of: 8/24/2021			Total Assessment:			\$54.31	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Into			\$0.00	
]	Payoff Amount:	:		\$54.31	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aaron Barbeau	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid		0.41	41.00	\$16.81	30-29-22-33-0062
11199 Stonemill Farms Curv	ST. PAUL LOT 24 BLK 4	Citywide Street Lightin	ıg	0.58	41.00	\$23.78	
Woodbury MN 55129-5203					_	\$40.59	
*824 STELLAR ST		*** Owner and Taxpay	er ***		_		
*Ward: 1			Total Assessi	ment:		\$40.59	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$40.59	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	 dential Streε				30-29-22-33-0066
7100 Northland Cir N Ste 410	3 BLK 3	Citywide Street Lightin		0.58	28.00	\$16.24	20 27 22 22 0000
Brooklyn Park MN 55428-1500					_	\$27.72	
*799 PARK ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:		\$27.72	
*Pending as of: 8/24/2021			This Paymen	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$27.72	
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resid	— — — – dential Stree				
100 Lyton Place	4 BLK 3	Citywide Street Lightin		0.58	64.00	\$37.12	30-29-22-33-000/
St Paul MN 55117-5441		,			=	\$63.36	
*100 LYTON PL		*** Owner and Taxpay	er ***			\$03.30	
*Ward: 1		Total Assessment:				\$63.36	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$63.36	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 209
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chue Vang	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Resi		0.41	40.00	\$16.40	30-29-22-33-0068
Mai Xiong Vang	LOTS 5 AND LOT 6 BLK 3	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
106 Lyton Pl					_	\$39.60	
St Paul MN 55117-5441		*** Owner and Taxpay	yer ***				
*106 LYTON PL			Total Assess	ment:		\$39.60	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$39.60	
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Streε				30-29-22-33-0069
Ashley Flach Mottaz	7 BLK 3	Citywide Street Lighting	ng	0.58	25.00	\$14.50	
110 Lyton Place					_	\$24.75	
St Paul MN 55117-5441		*** Owner and Taxpay	yer ***				
*110 LYTON PL			Total Assess	ment:	\$24.75		
*Ward: 1			This Paymer	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$24.75	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Resi	dential Streε				
112 Lyton Place	8 BLK 3	Citywide Street Lightin		0.58	25.00	\$14.50	30-27-22-33-0070
St Paul MN 55117-5441					_	\$24.75	
*112 LYTON PL		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	-	\$24.75	
*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:		\$24.75	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Street Sweeping - Res		0.41	25.00	\$10.25	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3	Citywide Street Lighti	ng	0.58	25.00	\$14.50	
St Paul MN 55117-5441						\$24.75	
*120 LYTON PL		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$24.75	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$24.75	
Angel Diaz Arizpe	LYTON'S ADDITION TO ST. PAUL	Street Sweeping - Con	mercial/Art		— — 75. 00		30-29-22-33-0083
113 Sycamore St W	LOTS 21, 22 & LOT 23 BLK 3	Citywide Street Lighti	ng	0.58	75.00	\$43.50	
St Paul MN 55117-5450					_	\$121.50	
*113 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$121.50	
*Pending as of: 8/24/2021						\$0.00	
						\$0.00	
						\$0.00	
						\$121.50	
	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Con	 nmercial/Art				
301 4th St Ste 765	24 BLK 3	Citywide Street Lighti		0.58	25.00	\$14.50	30-27-22-33-0004
Minneapolis MN 55415-1036					_	\$40.50	
*109 SYCAMORE ST W		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$40.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rush Enterprise Inc	LYTON'S ADDITION TO ST. PAUL LOT	Street Sweeping - Con	mmercial/Art	1.04	25.00	\$26.00	30-29-22-33-0085
2915 Wayzata Blvd	25 BLK 3	Citywide Street Light	ing	0.58	25.00	\$14.50	
Minneapolis MN 55405-2145					_	\$40.50	
107 SYCAMORE ST W		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	sment:		\$40.50	
Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.50	
	LYTON'S ADDITION TO ST. PAUL	 Street Sweeping - Con	mmercial/Art	1.04			30-29-22-33-0086
103 Sycamore St W	LOTS 26 AND LOT 27 BLK 3	Citywide Street Light	ing	0.58	50.00	\$29.00	20 27 22 22 0000
St Paul MN 55117-5450					_	\$81.00	
*103 SYCAMORE ST W		*** Owner and Taxpa	ayer ***				
Ward: 1			Total Assess	sment:		\$81.00	
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$81.00	
	LYTON'S ADDITION TO ST. PAUL LOT	 Street Sweeping - Cor	 mmercial/Art				30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Citywide Street Light	ing	0.58	25.00	\$14.50	20 29 22 22 0007
St Paul MN 55117-1273					_	\$40.50	
*101 SYCAMORE ST W		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	sment:	-	\$40.50	
Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$40.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021 Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 214	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Cl	Charge Amts	Property ID	
Steven Clitty	LYTON PARK PLACE LOT 8 BLK 1	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	30-29-22-33-0225	
34100 Iris Ave		Alley Sweeping		0.14	50.00	\$7.00		
Stacy MN 55079-9506		Citywide Street Lightin	ng	0.58	50.00	\$29.00		
*48 LYTON PL					=	\$56.50		
*Ward: 1		*** Owner and Taxpay	/er ***					
*Pending as of: 8/24/2021			Total Assess	ment:		\$56.50		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$56.50		
Quantrell A Fields	LYTON PARK PLACE LOT 9 BLK 1	Street Sweeping - Resid	dential Stree	0.41		\$20.50	30-29-22-33-0226	
Marcie S Fields		Alley Sweeping		0.14	50.00	\$7.00		
44 Lyton Pl		Citywide Street Lightin	ng	0.58	50.00	\$29.00		
St Paul MN 55117-5438					_	\$56.50		
*44 LYTON PL		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assess	\$56.50				
*Pending as of: 8/24/2021		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amo	unt:	\$56.50			
Kao Yang	LYTON PARK PLACE LOT 1 BLK 2	Street Sweeping - Com	mercial/Art	1.04	29.00	\$30.16	30-29-22-33-0228	
1050 Cottonwood Rd		Street Sweeping - Resid	dential Stree	0.41	55.00	\$22.55		
Hudson WI 54016-7117		Alley Sweeping		0.14	58.00	\$8.12		
*85 SYCAMORE ST W		Citywide Street Lightin	ng	0.58	84.00	\$48.72		
*Ward: 1						\$109.55		
*Pending as of: 8/24/2021		*** Owner and Taxpay	/er ***					
		Total Assessment:				\$109.55		
			This Paymen			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$109.55		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
	LYTON PARK PLACE LOT 9 BLK 2	Street Sweeping - Commer	rcial/Art	1.04	48.00	\$49.92	30-29-22-33-0236
47 Sycamore St W		Alley Sweeping		0.14	48.00	\$6.72	
St Paul MN 55117-5449		Citywide Street Lighting		0.58	48.00	\$27.84	
*47 SYCAMORE ST W					_	\$84.48	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/24/2021		T	otal Assessment:		-	\$84.48	
		T	his Payment:			\$0.00	
		C	Current Year Principal: Current Year Interest:				
		C					
		P	Payoff Amount:			\$84.48	
Robert Lee Darnes	LYTON PARK PLACE LOT 11 BLK 2	Street Sweeping - Commer		1.04			
Carmen Darnes		Street Sweeping - Resident		0.41	55.00	\$22.55	30-29-22-33-0238
37 Sycamore St W		Alley Sweeping		0.14	58.00	\$8.12	
St Paul MN 55117-5449		Citywide Street Lighting		0.58	84.00	\$48.72	
*37 SYCAMORE ST W					_	\$109.55	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/24/2021		T	Total Assessment:		\$109.55		
		T	his Payment:			\$0.00	
		C	urrent Year Princip	oal:		\$0.00	
		C	urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$109.55	

\$869.13

7:55:50 10/5/2021	10/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 218	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Pw Rice Acker Pond Acker St At Sylvan	GUERIN'S OUT LOTS TO SAINT PAUL VAC ST ACCRUING IN DOC NO.2752929 & FOL THE N 6.14 FT OF S	Street Sweeping - Resid Citywide Street Lighting		0.41 0.58	12.00 12.00	\$4.92 \$6.96	30-29-22-33-0243 ***EXEMPT***
15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	140 FT OF W 230 FT OF SE 1/4 OF SW 1/4 OF SEC 30 TN 29 RN 22 & IN SD GUERINS OUTLOTS; THE N 20 FT OF	*** Owner and Taxpayer ***				\$11.88	
*0 SYLVAN ST			Total Assessm	ent:		\$11.88	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$11.88	
	FLYNN'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid		0.41	— — 91 .00	\$37.31	30-29-22-33-0244
C/O Catco Parts And Service 60 Sycamore St W	AND 12 OF GUERIN'S OUTLOTS TO ST. PAUL, MINN. VAC ST ACCRUING IN	Citywide Street Lighting	g	0.58	91.00	\$52.78	
	DOC NO.2752930 & LOTS 8,9 & LOT 10					\$90.09	
St Paul MN 55117-5448	BLK 1	*** Owner and Taxpaye	er ***				
*755 SYLVAN ST			Total Assessm	ent:	\$90.09		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 8/24/2021			Current Year I	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.09	
	GUERIN'S OUT LOTS TO SAINT PAUL	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
Acker St At Sylvan	VAC STS & ALLEYS ACCRUING IN	Citywide Street Lighting	g	0.58	80.00	\$46.40	***EXEMPT***
15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613	DOC NO. 2752929 & 30 & FOL LOTS 15 THRU 19 BLK 5 DRAKES 2ND ADD & IN SD GUERINS OUTLOTS; LOT 13	*** Owner and Taxpayer ***		_	\$79.20		
*0 ACKER ST W	THRU LOT 15	5 mer and runpay				070.00	
*Ward: 1			Total Assessm			\$79.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour			\$0.00 \$79.20	
			i ayun Amuul	ш.		Φ13.4U	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021S Ratification Date: Resolution #:			Assmt: 210025	0025 Manager: LMR	Page 219
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Northern States Power Co	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.04	250.00	\$260.00	30-29-22-33-0249
Attention Tax Department	ST. PAUL LOTS 1 THRU LOT 10 BLK 1	Street Sweeping - Resid		0.41	100.00	\$41.00	
414 Nicollet Ave		Citywide Street Lightin	-	0.58	350.00	\$203.00	
Mpls MN 55401-1927		Rice/Sycamore to Rose	ASL	0.00	250.00	\$0.00	
*834 RICE ST						\$504.00	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$504.00	
			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$504.00	
	JILSON'S SUBDIVISION OF LOTS	Street Sweeping - Com	— — — - mercial/Art				
C/O Catco Parts And Service 60 Sycamore St W St Paul MN 55117-5448	3,4,5,6,7,8,9 & 10 GUERIN'S OUT LOTS	Citywide Street Lighting		0.58	190.00	\$110.20	30-29-22-33-0251
	TO THE CITY OF ST. PAUL VAC STS &	,	-6		_	\$307.80	
	ALLEYS ACCRUING & E 5 FT OF BLK 2 & LOTS 1 THRU LOT 9 BLK 1	*** Owner and Taxpayer ***				\$307.80	
*74 SYCAMORE ST W					=		
*Ward: 1		Total Assessme				\$307.80	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
1 chang as of. 0/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$307.80	
	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	dential Streε		<u> </u>		30-29-22-33-0255
4954 Rusten Rd	N 10 FT FOR ALLEY; W 1/2 LOT 14 $$	Alley Sweeping		0.14	37.50	\$5.25	30-27-22-33-0233
Eagan MN 55122-4025	AND LOT 15 BLK 4 IN LOCKEY'S ADD ALSO W 1/2 OF LOT 2 AND ALL OF	Citywide Street Lightin	ıg	0.58	37.50	\$21.75	
*39 LYTON PL	LOT 3 BLK 1 IN SD LYTONS ADD				_	\$42.38	
*Ward: 1		*** Owner and Taxpay	er ***			¥ .=.0 v	
*Pending as of: 8/24/2021			Total Assessment:		-	\$42.38	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$42.38	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 220
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric L Williams	LYTON'S ADDITION TO ST. PAUL EX	Street Sweeping - Resid	dential Stree	0.41	72.75	\$29.83	30-29-22-33-0256
37 Lyton Place	N 10 FT FOR ALLEY; E 1/2 OF LOT 14	Alley Sweeping		0.14	37.50	\$5.25	
St Paul MN 55117-5439	AND LOT 13 BLK 4 IN LOCKEY'S ADDITION ALSO; E 1/2 OF LOT 2 AND	Citywide Street Lightin	ng	0.58	72.75	\$42.20	
*37 LYTON PL	ALL OF LOT 1 BLK 1 IN SD LYTONS				_	\$77.28	
*Ward: 1	ADD	*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$77.28	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$77.28	
	LOCKEYS ADDITION TO THE CITY OF	Street Sweeping - Resid			<u> </u>		
Nhung N Le	ST. PAUL LOTS 11 & 12 BLK 3	Citywide Street Lightin		0.58	74.00	\$42.92	30-29-22-33-025/
823 Stellar St		, .	8		_	\$73.26	
St Paul MN 55117-5447		*** Owner and Taxpay	/er ***			\$73.20	
*823 STELLAR ST			Total Assess	sment:	-	\$73.26	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$73.26	
Lamag Wayna Digitary	Lot 12 Block 3 of LYTON'S ADDITION	Street Sweeping - Resid	dential Strac				
James Wayne Richter 122 Lyton Place	TO,ST. PAUL	Citywide Street Lightin		0.41	28.00	\$16.24	30-29-22-33-0264
St Paul MN 55117-5441	VAC ALLEY ACCRUING & EX E 1 FT	eng was succe night	-6	0.00	=	\$27.72	
*122 LYTON PL	OF S 14 FT OF N 76 FT; LOT 12 BLK 3	*** Owner and Taxpay	/er ***			\$21.12	
*Ward: 1			Total Assess	sment:	-	\$27.72	
*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:		\$27.72	

7:55:50 10/5/2021	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 223
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacob J Lucas Sr	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com		1.04	40.00	\$41.60	30-29-22-34-0007
29 Acker St W	PAUL, MINN. LOT 13 BLK 6	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55117-5560		444.0 177	ala ala ala			\$64.80	
*28 SYCAMORE ST W		*** Owner and Taxpay	er ***				
*Ward: 1 *Pending as of: 8/24/2021			Total Assessr	ment:		\$64.80	
Pending as 01: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.80	
Perry D Sautbine	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	mercial/Art	1.04		\$20.80	30-29-22-34-0008
776 Sylvan St	PAUL, MINN. LOT 14 BLK 6	Street Sweeping - Resid		0.41	54.00	\$22.14	
St Paul MN 55117-5547		Citywide Street Lightin	ıg	0.58	74.00	\$42.92	
*776 SYLVAN ST						\$85.86	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$85.86	
			This Paymen	t:		\$0.00	
			Current Year	•	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$85.86	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid					30-29-22-34-0009
29 Acker St W	PAUL, MINN. LOT 15 BLK 6	Citywide Street Lightin		0.58	74.00	\$42.92	00 27 22 01 0007
St Paul MN 55117-5560					_	\$73.26	
*760 SYLVAN ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:	_	\$73.26	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$73.26	

\$39.60

7:55:50 10/5/2021	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 228	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Michael Slattery	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.41	36.00	\$14.76	30-29-22-34-0044	
Po Box 270843	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lightin	ng	0.58	36.00	\$20.88		
Vadnais Heights MN 55127-0843					_	\$35.64		
*772 JACKSON ST		*** Owner and Taxpay	er ***					
*Ward: 5			Total Assess	ment:		\$35.64		
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$35.64		
Frovidalio Ramos Ramirez	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resident	— — — - dential Stree					
766 Jackson St	PAUL, MINN. LOT 13 BLK 2	Citywide Street Lightir		0.58	36.00	\$20.88	30-27-22-34-0043	
St Paul MN 55117-5535					_	\$35.64		
*766 JACKSON ST		*** Owner and Taxpay	er ***			*****		
*Ward: 5			Total Assess	ment:	-	\$35.64		
*Pending as of: 8/24/2021			This Paymer	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$35.64		
African Christian Fellowship Of Mn Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resident	— — — - dential Stree					
756 Jackson St	PAUL, MINN. LOT 14 BLK 2	Citywide Street Lightir		0.58	36.00	\$20.88	30-27-22-34-0040	
St Paul MN 55117-5535					_	\$35.64		
*764 JACKSON ST		*** Owner and Taxpay	/er ***			455101		
*Ward: 5			Total Assess	ment·	-	\$35.64		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amo	unt:		\$35.64		

7:55:50 10/5/2021	Public Improvement Assessment Roll by	ublic Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 229	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
African Christian Fellowship Of Mn Inc 756 Jackson St St Paul MN 55117-5535	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. EX E 43 FT LOT 16 BLK 2	Street Sweeping - Con Street Sweeping - Res Citywide Street Lighti	idential Streε	1.04 0.41 0.58	57.00 36.00 93.00	\$59.28 \$14.76 \$53.94	30-29-22-34-0048
*756 JACKSON ST *Ward: 5		*** Owner and Taxpa	yer ***		_	\$127.98	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$127.98 \$0.00 \$0.00 \$0.00 \$127.98	
African Christian Fellowship Of Mn Inc 756 Jackson St St Paul MN 55117-5535 *87 ACKER ST E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Con Citywide Street Lighti	ng	1.04	40.00	\$41.60 \$23.20 \$64.80	30-29-22-34-0052
*Ward: 5 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$64.80 \$0.00 \$0.00 \$0.00 \$64.80	
Ashima S Hasnudeen 4965 Roman Rd Ne Fridley MN 55421-1537 *96 ACKER ST E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. E 47 24/100 FT OF FOL LOTS 4 5 AND LOT 6 BLK 1	Street Sweeping - Con Citywide Street Lighti	ng	1.04	47.00 47.00 =	\$48.88 \$27.26 \$76.14	30-29-22-34-0054
*Ward: 5 *Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: or Principal: or Interest:		\$76.14 \$0.00 \$0.00 \$0.00 \$76.14	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duane O Barnes	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Con	mmercial/Art	1.04	75.00		30-29-22-34-0055
Darlene Barnes	PAUL, MINN. SUBJ TO ESMTS; N 24 FT OF LOTS 3 & 20 & EX E 47.24 FT LOTS	Citywide Street Light	ing	0.58	75.00	\$43.50	
78 Acker St E	4, 5 & 6 & ALL OF LOT 7 BLK 1				_	\$121.50	
St Paul MN 55117-5507		*** Owner and Taxpa	ayer ***				
*86 ACKER ST E			Total Assess	sment:	-	\$121.50	
*Ward: 5			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$121.50	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Co	mmercial/Art				
78 Acker St E	PAUL, MINN. LOT 8 BLK 1	Citywide Street Light		0.58	40.00	\$23.20	30-27-22-34-0030
St Paul MN 55117-5507					_	\$64.80	
*78 ACKER ST E		*** Owner and Taxpa	ayer ***			**	
*Ward: 5			Total Assess	sment:	-	\$64.80	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$64.80	
Darlene M Barnes	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Co	mmercial/Art				
76 Acker St E	PAUL, MINN. LOT 9 BLK 1	Citywide Street Light		0.58	40.00	\$23.20	30-27-22-34-0037
St Paul MN 55117-5507					_	\$64.80	
*76 ACKER ST E		*** Owner and Taxpa	ayer ***			40.000	
*Ward: 5			Total Assess	sment:		\$64.80	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.80	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 231
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Able Fence Inc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Comm		1.04	92.00	\$95.68	30-29-22-34-0058
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 11 BLK	Citywide Street Lighting	;	0.58	92.00	\$53.36	
St Paul MN 55117-5507	·					\$149.04	
*64 ACKER ST E		*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessn	nent:		\$149.04	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$149.04	
	DRAKE'S 2ND ADDITION TO ST.			1.04			<u> </u>
78 Acker St E	PAUL, MINN. SUBJ TO ST LOT 12 AND	Citywide Street Lighting		0.58	114.00	\$66.12	30-29-22-34-0039
St Paul MN 55117-5507	ALL OF LOTS 10 AND LOT 13 BLK 1				=	\$184.68	
*68 ACKER ST E		*** Owner and Taxpaye	r ***			ψ104.00	
*Ward: 5			Total Assessn	nent:		\$184.68	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$184.68	
Menzel Properties Llc	DRAKE'S 2ND ADDITION TO ST.		_ — — — :				<u> </u>
Todd Menzel	PAUL, MINN. LOTS 1 2 AND LOT 3	eny wide sureer Eighting	,	0.00	=		30-29-22-34-0001
1815 Bristol Rd	BLK 4	*** Owner and Taxpaye	r ***			\$60.90	
Columbus WI 53925-9157		1 7					
*44 ACKER ST E			Total Assessn			\$60.90	
*Ward: 1			This Payment Current Year			\$0.00 \$0.00	
*Pending as of: 8/24/2021			Current Year	•		\$0.00	
			Payoff Amou			\$60.90	

7:55:50 10/5/2021	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
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resid		0.41	40.00	\$16.40	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
21301 Furman St Ne						\$39.60	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***				
*20 ACKER ST W			Total Assessn	nent:		\$39.60	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.60	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Resident	— — — — dential Stree	0.41			30-29-22-34-0074
10465 Partridge St Nw	PAUL, MINN. LOTS 13 AND LOT 14	Citywide Street Lightin	ng	0.58	80.00	\$46.40	00 27 22 01 0071
Coon Rapids MN 55433-4638	BLK 5				_	\$79.20	
*30 ACKER ST W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$79.20	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.20	
	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Com	 mercial/Art	1.04			
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK	Citywide Street Lightin		0.58	80.00	\$46.40	JU-47-44-JT-UU/O
Po Box 17122	6	_			_	\$129.60	
St Paul MN 55117-0075		*** Owner and Taxpay	/er ***			, 2,	
*14 SYCAMORE ST W			Total Assessn	nent:		\$129.60	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$129.60	

\$158.40

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hoovers Pub Llc	DRAKE'S 2ND ADDITION TO ST.	Street Sweeping - Reside		0.41	207.00	\$84.87	30-29-22-34-0086
755 Jackson St	PAUL, MINN. LOTS 1,2 & 24 BLK 3	Citywide Street Lighting		0.58	207.00	\$120.06	
St Paul MN 55117-5536						\$204.93	
*755 JACKSON ST		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessm	ent:		\$204.93	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$204.93	
 Mary V Meyer	EX W ½ OF W ½; LOT 48 ALL OF LOT	Street Sweeping - Reside	ential Stree	0.41			
722 Round Hill Rd	49	Citywide Street Lighting		0.58	159.00	\$92.22	30-27-22-34-0000
Mendota Heights MN 55118-3710					_	\$157.41	
4 ACKER ST W		*** Owner and Taxpayer	r ***			Ψ10,1	
*Ward: 1		;	Total Assessm	ent:		\$157.41	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$157.41	
	Lots 12,13 & Lot 14 Blk 3	Street Sweeping - Reside	ential Stree	0.41	— — — —		
6 Sycamore St E		Citywide Street Lighting		0.58	97.00	\$56.26	30-27-22-3 T -0007
St Paul MN 55117-5559					_	\$96.04	
*16 SYCAMORE ST E		*** Owner and Taxpayer	r ***			Ψ>0.01	
*Ward: 1		•	Total Assassm	ont:		\$06.04	
*Pending as of: 8/24/2021			Total Assessme			\$96.04 \$0.00	
-			This Payment: Current Year P			\$0.00	
			Current Year I			\$0.00	
						\$0.00 \$96.04	
			Payoff Amour	ıı:		390.04	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 236
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
African Christian Fellowship Of Mn Inc 756 Jackson St	Lots 17 Thru Lot 19 Blk 2	Street Sweeping - Cor Citywide Street Lighti		1.04	120.00	\$124.80 \$69.60	30-29-22-34-0090
St Paul MN 55117-5535 * 764 JACKSON ST		*** Owner and Taxpa	ıyer ***			\$194.40	
*Ward: 5			Total Assess	sment:		\$194.40	
*Pending as of: 8/24/2021			This Paymer Current Yea Current Yea	r Principal: r Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amo	ount:		\$194.40	
New Horizon Real Estate Development Llp	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX N 40 FT; LOT 2 BLK 5	Street Sweeping - Cor Citywide Street Lighti		1.04 0.58	154.00 154.00	\$160.16 \$89.32	30-29-22-41-0019
3405 Annapolis Ln Ste 100 Minneapolis MN 55447-5343		*** Owner and Taxpayer ***				\$249.48	
*327 YORK AVE *Ward: 5		Total Assessment:				\$249.48	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$249.48	
Bnsf Railway Co	Part Of Ne 1/4 Lying Wly Of Edmund	Street Sweeping - Cor					
Property Tax Dept	Rices Trout Brook Addn & Nly Of A Line 50 Ft Nly & Par To Soo Line Ry & Nely	Citywide Street Lighti		0.58	60.00	\$34.80	30-29-22-41-0026
Po Box 961089 Fort Worth TX 76161-0089	And Sely Of Fol Desc Line Beg At Int Of N Line Of Se 1/4 And A Line 50 Ft Swly	*** Owner and Taxpa	nyer ***			\$97.20	
*0 MISSISSIPPI ST	& Par To Bnsf Ry Main Track Thence Sely		Total Assessment:			\$97.20	
*Ward: 5 *Pending as of: 8/24/2021			This Payment:			\$0.00	
1 Chang as of. 0/2 1/2/21			Current Yea Current Yea	-		\$0.00 \$0.00	

\$97.20

7:55:50 10/5/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 238
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig Lofquist	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	30-29-22-42-0006
15818 Skanee Rd	THE CITY OF ST. PAUL LOT 7 BLK 2	Alley Sweeping		0.14	50.00	\$7.00	
Lanse MI 49946-8431		Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
*120 CASE AVE					_	\$56.50	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$56.50	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	dential Stree		<u> </u>		
Kimberly Wapola Katherine Barrett	THE CITY OF ST. PAUL EX W 75 FT;	Citywide Street Lightin		0.41	74.00	\$42.92	30-29-22-42-0007
2152 Berekely Ave	LOTS 8 & LOT 9 BLK 2	eny was sueer Eightin	.6	0.00			
St Paul MN 55105-1204		*** Owner and Taxpay	or ***			\$73.26	
*112 CASE AVE		Owner and Taxpay					
*Ward: 5			Total Assess			\$73.26	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
1 chang as of. 6/24/2021			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$73.26	
	EDMUND RICE'S THIRD ADDITION TO		mercial/Art				30-29-22-42-0008
858 Lois Ln	THE CITY OF ST. PAUL W 75 FT OF	Street Sweeping - Resid		0.41	37.50	\$15.38	30-27-22-42-0000
Lino Lakes MN 55014-1133	LOTS 8 & LOT 9 BLK 2	Citywide Street Lightin	ıg	0.58	81.50	\$47.27	
*956 JACKSON ST					_	\$108.41	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$108.41	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$108.41	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 239
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jodie Doree	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	mercial/Art	1.04	50.00	\$52.00	30-29-22-42-0009
948 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping		0.14	149.00	\$20.86	
St Paul MN 55117-5054		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*948 JACKSON ST					_	\$101.86	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$101.86	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$101.86	
David A Preus	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	— — — - lential Streε				
863 Osceola Ave	THE CITY OF ST. PAUL E 50 FT OF	Citywide Street Lightin		0.58	50.00	\$29.00	30-27-22-42-0012
St Paul MN 55105-3209	LOTS 12 AND LOT 13 BLK 2				_	\$49.50	
*109 SIMS AVE		*** Owner and Taxpay	er ***			ψ49.50	
*Ward: 5			Total Assess			\$40.50	
*Pending as of: 8/24/2021			Total Assess This Paymen			\$49.50 \$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$49.50	
			1 ayon 7 mio	unt.		ψ 1 7.50	
— — — — — — — — — — — — — — — — — — —	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	lential Stree	0.41			— — — — — — — — — — — — — — — — — — —
117 Sims Ave	THE CITY OF ST. PAUL LOT 14 BLK 2	Alley Sweeping		0.14	50.00	\$7.00	20 25 22 12 0010
St Paul MN 55117-5545		Citywide Street Lightin	g	0.58	50.00	\$29.00	
*117 SIMS AVE					_	\$56.50	
*Ward: 5		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	<u> </u>	\$56.50	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	idential Stree	0.41	50.00	\$20.50	30-29-22-42-0014
2599 Cleveland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55113-2756					_	\$49.50	
*121 SIMS AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$49.50	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	idential Stree				30-29-22-42-0015
1527 Winchell St	THE CITY OF ST. PAUL LOT 16 BLK 2	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55116-1451					_	\$49.50	
*137 SIMS AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$49.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$49.50	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resi	idential Stree				
139 Sims Ave	THE CITY OF ST. PAUL LOTS 17 & LOT	Citywide Street Lighti		0.58	100.00	\$58.00	30-27-22-42-0010
St Paul MN 55117-5545	18 BLK 2				_	\$99.00	
*139 SIMS AVE		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$99.00	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	unt:		\$99.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 241
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gloria Coleman	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-42-0017
143 Sims Ave	THE CITY OF ST. PAUL S 3/4 OF LOT 19 BLK 2	Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55117-5545						\$49.50	
*143 SIMS AVE		*** Owner and Taxpaye	er *** 				
*Ward: 5			Total Assessme	ent:		\$49.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$49.50	
	EDMUND RICE'S THIRD ADDITION TO		ential Stree	0.41	— — 81.50		30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	Citywide Street Lighting	g	0.58	81.50	\$47.27	20 27 22 12 0010
Wyoming MN 55092-9626	20 BLK 2				=	\$80.69	
*147 SIMS AVE		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assessme	ent:		\$80.69	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$80.69	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree				<u> </u>
287 Owasso Blvd N	THE CITY OF ST. PAUL N $1/2$ OF N $1/2$	Citywide Street Lighting		0.58	38.00	\$22.04	30-27-22-42-0017
Shoreview MN 55126-3055	OF LOTS 19 AND LOT 20 BLK 2		_		_	\$37.62	
*941 AGATE ST		*** Owner and Taxpaye	er ***			ψ37.102	
*Ward: 5			Total Assessme	ent:	-	\$37.62	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$37.62	

7:55:50 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 24
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Randall P Taylor Julie Taylor 911 Agate St	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 100.00 50.00	\$20.50 \$14.00 \$29.00	30-29-22-42-0025
St Paul MN 55117-5558 *911 AGATE ST		*** Owner and Taxpaye	er ***		_	\$63.50	
*Ward: 5 *Pending as of: 8/24/2021			Total Assess			\$63.50	
1 chaing as of. 6/24/2021			This Payment Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$63.50	
Diana M Washington	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Street Sweeping - Resid	lential Stree	0.41 0.14		\$20.50 \$7.00	30-29-22-42-0026
138 Sims Ave St Paul MN 55117-5546		Citywide Street Lighting	g	0.14	50.00	\$29.00	
*138 SIMS AVE *Ward: 5		*** Owner and Taxpaye	er ***			\$56.50	
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$56.50 \$0.00 \$0.00 \$0.00 \$56.50	
Anthony L Curtis 120 Sims Ave	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL E 35 FT OF LOT 6 BLK 3	Street Sweeping - Resid Alley Sweeping		0.41 0.14	35.00 42.50	\$14.35 \$5.95	30-29-22-42-0029
St Paul MN 55117-5546 *120 SIMS AVE		Citywide Street Lighting	g	0.58	35.00	\$20.30 \$40.60	
*Ward: 5		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/24/2021			Total Assess This Paymen	ıt:		\$40.60 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo	unt:		\$40.60	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 243
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Schaefer	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	mercial/Art	1.04		\$26.00	30-29-22-42-0032
108 Sims Ave	THE CITY OF ST. PAUL LOT 8 BLK 3	Street Sweeping - Resid		0.41	74.50	\$30.55	
St Paul MN 55117-5546		Citywide Street Lighting	g	0.58	99.50	\$57.71	
*108 SIMS AVE *Ward: 5		*** Owner and Taxpayo	er and Taxpayer ***			\$114.26	
*Pending as of: 8/24/2021			Total Assessi	ment:		\$114.26	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$114.26	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	mercial/Art			<u> </u>	
Phyllis M Seeger	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping		0.14	50.00	\$7.00	30-27-22-42-0034
904 Jackson St		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55117-5542					<u>—</u>	\$88.00	
*912 JACKSON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessi	ment:	-	\$88.00	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:		\$0.00		
					\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.00	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Com	mercial/Art				30-29-22-42-0035
Phyllis M Seeger	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping		0.14	100.00	\$14.00	30-27-22-42-0033
904 Jackson St		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55117-5542					_	\$95.00	
*904 JACKSON ST		*** Owner and Taxpayo	er ***				
*Ward: 5			Total Assessi	ment:		\$95.00	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$95.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 244
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Candice K Meyer	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Cor		1.04	50.00	\$52.00	30-29-22-42-0036
896 Jackson St	THE CITY OF ST. PAUL EX E 50 FT LOT 12 BLK 3	Citywide Street Lighti	ing	0.58	50.00	\$29.00	
St Paul MN 55117-5542		that o 177	als als als			\$81.00	
*896 JACKSON ST		*** Owner and Taxpa	yer ***		_		
*Ward: 5 *Pending as of: 8/24/2021			Total Assess	sment:		\$81.00	
Fending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$81.00	
	EDMUND RICE'S THIRD ADDITION TO		mmercial/Art				30-29-22-42-0037
894 Jackson St	THE CITY OF ST. PAUL EX E 50 FT	Street Sweeping - Res	idential Stree	0.41	49.50	\$20.30	
St Paul MN 55117-5542	LOT 13 BLK 3	Citywide Street Lighti	ing	0.58	74.50	\$43.21	
*894 JACKSON ST						\$89.51	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$89.51	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$89.51	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Res	idential Stree				30-29-22-42-0039
115 York Ave	THE CITY OF ST. PAUL LOT 14 BLK 3	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55117-5552		Citywide Street Lighti	ing	0.58	50.00	\$29.00	
*115 YORK AVE					_	\$56.50	
*Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$56.50	
			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$56.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 245
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
La Vang 121 York Ave St Paul MN 55117-5552	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	30-29-22-42-0040
*121 YORK AVE *Ward: 5		*** Owner and Taxpay	er ***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assessi This Paymen		-	\$56.50 \$0.00	
			Current Year Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$56.50	
Annette M Vess 149 York Ave St Paul MN 55117-5552	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	100.00 50.00 100.00	\$41.00 \$7.00 \$58.00	30-29-22-42-0045
*149 YORK AVE *Ward: 5		*** Owner and Taxpay	er ***		=	\$106.00	
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$106.00 \$0.00 \$0.00 \$0.00	
			Payoff Amou			\$106.00	
Sonpao Yang 2150 Tower Dr Woodbury MN 55125-1617	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 100.00 50.00	\$20.50 \$14.00 \$29.00	30-29-22-42-0048
*875 AGATE ST *Ward: 5		*** Owner and Taxpay	er ***		_	\$63.50	
*Pending as of: 8/24/2021			Total Assessi This Paymen Current Year	t:		\$63.50 \$0.00 \$0.00	
			Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$63.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 246
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tongson Yang	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Resid	dential Stree	0.41	50.00 50.00	\$20.50 \$7.00	30-29-22-42-0050
1704 7th St E St Paul MN 55106-4204		Alley Sweeping Citywide Street Lightin	19	0.14 0.58	50.00	\$7.00 \$29.00	
*128 YORK AVE		, ,	8		_	\$56.50	
*Ward: 5		*** Owner and Taxpay	/er ***			φ50.50	
*Pending as of: 8/24/2021			Total Assess	ement:	=	\$56.50	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	ount:		\$56.50	
Bee Real Estate Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid				\$20.50	
C/O Sonpao Yang	THE CITY OF ST. PAUL LOT 5 BLK 6	Alley Sweeping Resk	dential Stree	0.14	50.00	\$7.00	30-29-22-42-0051
2150 Tower Dr		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
Woodbury MN 55125-1617					_	\$56.50	
*124 YORK AVE		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$56.50	
Bee Real Estate Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Resid	dential Stree			\$20.50	30-29-22-42-0052
C/O Sonpao Yang	THE CITY OF ST. PAUL LOT 6 BLK 6	Alley Sweeping		0.14	50.00	\$7.00	
2150 Tower Dr		Citywide Street Lightin	ng	0.58	50.00	\$29.00	
St Paul MN 55125-1617						\$56.50	
*120 YORK AVE		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assess			\$56.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$56.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda B Stark	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	30-29-22-42-0053
116 York Ave	THE CITY OF ST. PAUL LOT 7 BLK 6	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55117-5553		Citywide Street Lighting	3	0.58	50.00	\$29.00	
*116 YORK AVE						\$56.50	
*Ward: 5		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$56.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS	Citywide Street Lighting		0.58	37.00	\$21.46	30-27-22-42-0034
St Paul MN 55117-5553	8 AND LOT 9 BLK 6				=	\$36.63	
*112 YORK AVE		*** Owner and Taxpaye	er ***			φ30.03	
*Ward: 5			Total Assessm	nent:		\$36.63	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$36.63	
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Reside	ential Stree				
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2	Citywide Street Lighting		0.41	37.00	\$21.46	30-29-22-42-0055
St Paul MN 55104-2618	OF LOT 8 BLK 6	City wide bareet Eighting	,	0.50	=		
*110 YORK AVE		*** Owner and Taxpaye	er ***			\$36.63	
*Ward: 5			Total Assessm	nent:		\$36.63	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$36.63	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
William J Kachel Sr	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04		\$26.00	30-29-22-42-0057
Deanna L Kachel	THE CITY OF ST. PAUL E 1/2 OF W 1/2	Street Sweeping - Resid		0.41	18.50	\$7.59	
884 Jackson St Apt 1	OF LOT 8 & W 3/4 OF LOT 9 BLK 6	Citywide Street Lighting	g	0.58	43.50	\$25.23	
St Paul MN 55117-5541					_	\$58.82	
*884 JACKSON ST		*** Owner and Taxpaye	er ***				
*Ward: 5			Total Assess	ment:		\$58.82	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$58.82	
Ronald White Jr	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	 nercial/Art			<u> </u>	
880 Jackson St	THE CITY OF ST. PAUL LOT 10 BLK 6	Alley Sweeping		0.14	150.00	\$21.00	30-29-22-42-0030
St Paul MN 55117-5541		Citywide Street Lighting	g	0.58	50.00	\$29.00	
*880 JACKSON ST			-		_	\$102.00	
*Ward: 5		*** Owner and Taxpaye	er ***			ψ10 2. 00	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$102.00	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$102.00	
Therese Rose Mckenzie	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	<u> </u>	<u>\$103.48</u>	
858 Jackson St	THE CITY OF ST. PAUL LOT 13 BLK 6	Citywide Street Lighting		0.58	99.50	\$57.71	20 27 22 12 0000
St Paul MN 55117-5541					_	\$161.19	
*858 JACKSON ST		*** Owner and Taxpaye	er ***			#	
*Ward: 5			Total Assess	ment:		\$161.19	
*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:		\$161.19	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 249	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kbd Investments Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	50.00	\$52.00	30-29-22-42-0061	
877 White Bear Ave N #2	THE CITY OF ST. PAUL LOT 14 BLK 6	Alley Sweeping		0.14	50.00	\$7.00		
St Paul MN 55106-4303		Citywide Street Lighting	,	0.58	50.00	\$29.00		
*115 CAYUGA ST *Ward: 5		*** Owner and Taxpaye	r ***		\$88.00			
*Pending as of: 8/24/2021			Total Assessm	nent:		\$88.00		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$88.00		
Trondahl Properties Llc	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm				\$52.00		
4337 Dupont Ave S	THE CITY OF ST. PAUL LOT 16 BLK 6	Alley Sweeping	ici ciali i ii i	0.14	50.00	\$7.00	30-29-22-42-0064	
Minneapolis MN 55409-1716		Citywide Street Lighting	[0.58	50.00	\$29.00		
*127 CAYUGA ST		, ,			=	\$88.00		
*Ward: 5		*** Owner and Taxpaye	r ***			φου.σσ		
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$88.00		
			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$88.00		
	EDMUND RICE'S THIRD ADDITION TO	Street Sweeping - Comm	ercial/Art	1.04		<u> </u>	20 20 22 42 0065	
1018 Geranium St E	THE CITY OF ST. PAUL LOT 17 BLK 6	Alley Sweeping	iciciai/Ait	0.14	50.00	\$7.00	30-29-22-42-0065	
St Paul MN 55106-2708		Citywide Street Lighting	,	0.58	50.00	\$29.00		
*133 CAYUGA ST		,			_	\$88.00		
*Ward: 5		*** Owner and Taxpaye	r ***			\$66.00		
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$88.00		
			This Payment:			\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$88.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc C/O Dominic Mackenroth	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 6	Street Sweeping - Comm		1.04	50.00 50.00	\$52.00 \$7.00	30-29-22-42-0066
Po Box 6931		Citywide Street Lighting	,	0.58	50.00	\$29.00	
St Paul MN 55106-0931		*** Owner and Taxpayer	r ***			\$88.00	
*137 CAYUGA ST *Ward: 5					-		
*Pending as of: 8/24/2021			Total Assessn			\$88.00	
1 chang as of. 6/2 1/2021			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$88.00	
Richard W Wagner Sr 4020 County 9 Blvd Dennison MN 55018-7706 *857 AGATE ST *Ward: 5 *Pending as of: 8/24/2021	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOTS 19 AND LOT 20 BLK 6		ential Stree		50.00 25.00 75.00	\$52.00 \$10.25 \$43.50 \$105.75 \$105.75 \$0.00	30-29-22-42-0067
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$105.75	
Derrick J Hushman	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK	Street Sweeping - Reside		0.41 0.58	50.00	\$20.50 \$29.00	30-29-22-42-0073
859 Aurora Ave St Paul MN 55104-4816	3	City wide Street Eighting	,	0.50	=	\$49.50	
*847 AGATE ST		*** Owner and Taxpayer	r ***			\$49.30	
*Ward: 5			Total Assessn	nent:		\$49.50	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	int:		\$49.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derrick J Hushman	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Re	sidential Stree	0.41	50.00	\$20.50	30-29-22-42-0074
859 Aurora Ave	TO THE CITY OF ST. PAUL LOT 3 BLK 3	Citywide Street Light	ting	0.58	50.00	\$29.00	
St Paul MN 55104-4816	j				_	\$49.50	
*845 AGATE ST		*** Owner and Taxpayer ***					
*Ward: 5 *Pending as of: 8/24/2021		Total Assessment:			\$49.50		
		This Payment:					\$0.00
			Current Yea	r Principal:		\$0.00	
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$49.50		
	EDMUND RICE'S SECOND ADDITION		ommercial/Art				<u> </u>
Travis Felty Wiekierak	TO THE CITY OF ST. PAUL LOT 5 BLK	Citywide Street Light		0.58	50.00	\$29.00	20 27 22 12 0070
126 Cayuga St	3				_	\$81.00	
St Paul MN 55117-5524		*** Owner and Taxpayer ***					
*126 CAYUGA ST	Total Assessment:					\$81.00	
*Ward: 5 *Pending as of: 8/24/2021		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$81.00	
	EDMUND RICE'S SECOND ADDITION						
120 Cayuga St	TO THE CITY OF ST. PAUL LOTS 6	Citywide Street Light		0.58	100.00	\$58.00	30-29-22-42-00//
St Paul MN 55117-5524	AND LOT 7 BLK 3	, .	· ·		_	\$162.00	
*120 CAYUGA ST		*** Owner and Taxpayer ***				ψ102.00	
*Ward: 5		Total Assessment:				\$162.00	
*Pending as of: 8/24/2021			This Payme			\$0.00	
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
			Payoff Amount:			\$162.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	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
City Of St Paul	Lot 9 Geo. J. Flints Addition. Vac. St.	Street Sweeping - Comn	nercial/Art	1.04	266.00	\$276.64	30-29-22-42-0093
25 4th St W Rm 1000	Accruing & Fol; Lots 11, 12 & 13 Blk 1 & Ex Part Inc. In Geo. J. Flints Add; Lot 2	Street Sweeping - Reside		0.41	499.00	\$204.59	***EXEMPT***
St Paul MN 55102-1692	Blk 2 & Lot 19 Blk 2 Edmund Rices	Citywide Street Lighting	5	0.58	765.00	\$443.70	
*198 CAYUGA ST	Second Add. & In Sd Aud. Sub. No 8 Lots				_	\$924.93	
*Ward: 5	18 Thru 21 & Subj. To Hwy. Lot 22	*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$924.93	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$924.93	
	EDMIND RICES THEN A DOLLAR TO	Street Syronian Docid				<u> </u>	
Gilbert G Sanchez	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL N 100 FT OF	Street Sweeping - Reside Alley Sweeping	ennai Stret	0.41 0.14	50.00	\$7.00	30-29-22-42-0097
Grace L Sanchez	LOTS 1 AND LOT 2 & ALL OF LOT 3	Citywide Street Lighting	ī	0.14	125.00	\$72.50	
7780 Military Rd	BLK 6	City wide Street Eighting	•	0.50	==		
Woodbury MN 55129-9523 *889 AGATE ST		*** Owner and Taxpaye	r ***			\$130.75	
*Ward: 5			Total Assessn	nent:	=	\$130.75	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$130.75	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				
Joseph R Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-29-22-42-0107
132 Cayuga St St Paul MN 55117-5524	3	City wide Direct Eighting	•	0.30	=		
*132 CAYUGA ST		*** Owner and Taxpaye	er ***			\$49.50	
*Ward: 5		1 7	Total Assessm	nant:	-	\$49.50	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
				-			
			Current Year	Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Mai Choua Lee	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Commerc	cial/Art 1.04	4	\$26.00	30-29-22-42-0108
Doua Yang	TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Residenti	ial Stree 0.4	1 75.00	\$30.75	
855 Agate Street	3	Citywide Street Lighting	0.58	8 100.00	\$58.00	
St Paul MN 55117-5516				_	\$114.75	
*855 AGATE ST		*** Owner and Taxpayer *	**			
*Ward: 5		To	otal Assessment:		\$114.75	
*Pending as of: 8/24/2021		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$114.75	
	EDMIND NICES SECOND ADDITION	Street Sweeping - Residenti	ial Street 0.4			
Janette Xiong	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL VAC	Citywide Street Lighting	ial Streε 0.4 0.58		\$20.30 \$29.00	30-29-22-42-0112
2150 Tower Dr	ALLEY ADJ & LOT 9 BLK 2	Citywide Street Lighting	0.50	=		
Woodbury MN 55125-1617 *844 AGATE ST		*** Owner and Taxpayer **	**		\$49.50	
*Ward: 5						
*Pending as of: 8/24/2021			otal Assessment:		\$49.50	
			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		ra	yoff Amount:		\$49.50	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Commerce		4 — — — — —		30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lighting	0.58	8 50.00	\$29.00	
St Paul MN 55104-2618	BLK 3			_	\$81.00	
*828 JACKSON ST		*** Owner and Taxpayer *	**			
*Ward: 5		To	otal Assessment:	-	\$81.00	
*Pending as of: 8/24/2021		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$81.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Geoff W F Price	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Comm	nercial/Art	1.04	31.50	\$32.76	30-29-22-43-0003
Danielle E Moews	TO THE CITY OF ST. PAUL PART W OF	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	
101 Granite St	A L RUN FROM PT ON N L OF AND 69 32/100 FT W FROM NE COR OF LOT	Citywide Street Lighting	5	0.58	71.50	\$41.47	
St Paul MN 55117-5531	13 TO A PT ON S L OF & 69 48/100 FT				_	\$90.63	
*101 GRANITE ST	W FROM SE COR OF SD LOT 13 BLK	*** Owner and Taxpaye	r ***				
*Ward: 5			Total Assessm	nent:	-	\$90.63	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.63	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ntial Stree			<u> </u>	
Tim Parmer	TO THE CITY OF ST. PAUL EX E 36 FT	Citywide Street Lighting		0.41	36.00	\$14.76 \$20.88	30-29-22-43-0004
1083 Mclean Ave St Paul MN 55106-6443	PART E OF A L RUN FROM PT ON N L	City wide Street Eighting	,	0.50	30.00	· · · · · · · · · · · · · · · · · · ·	
*105 GRANITE ST	OF AND 69 32/100 FT W FROM NE COR OF LOT 13 TO A PT ON S L OF AND 69 48/100 FT W FROM SE COR	*** Owner and Taxpaye	r ***			\$35.64	
*Ward: 5			Total Assessm	nent:		\$35.64	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$35.64	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside				<u> </u>	
Del Co Limited Partnership Po Box 17122	TO THE CITY OF ST. PAUL LOT 14	Citywide Street Lighting		0.41	50.00	\$29.00	30-29-22-43-0006
Po Box 17122 St Paul MN 55117-0122	BLK 3	City wide Street Eighting	,	0.50	30.00		
*117 GRANITE ST		*** Owner and Taxpaye	r ***			\$49.50	
*Ward: 5			Total Assessm	nent:		\$49.50	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 25
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emma Mellgren	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	30-29-22-43-0009
137 Granite St	TO THE CITY OF ST. PAUL EX E 11 FT OF N 72 FT LOT 17 BLK 3	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55117-5531	Of IV/211 BOT 17 BERC 3				_	\$49.50	
*137 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$49.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$49.50	
Bluedwellings Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				<u> </u>
581 Ohio St	TO THE CITY OF ST. PAUL W 52 FT OF	Citywide Street Lighti		0.58	52.00	\$30.16	20 27 22 15 0010
St Paul MN 55107-2688	LOTS 20 AND LOT 21 BLK 3				=	\$51.48	
*139 GRANITE ST		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:		\$51.48	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	\$0.00			
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$51.48	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree		——————————————————————————————————————		<u> </u>
821 Agate St	TO THE CITY OF ST. PAUL E 98 FT OF	Citywide Street Lighti		0.58	73.50	\$42.63	30-27-22-43-0011
St Paul MN 55117-5516	LOT 21 BLK 3				_	\$72.77	
*821 AGATE ST		*** Owner and Taxpa	yer ***			**	
*Ward: 5			Total Assess	sment:	-	\$72.77	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$72.77	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Kristy Moseng	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-43-0012
827 Agate St	TO THE CITY OF ST. PAUL EX W 52 FT LOT 20 BLK 3	Citywide Street Lighting	;	0.58	50.00	\$29.00	
St Paul MN 55117-5516						\$49.50	
827 AGATE ST		*** Owner and Taxpayer	r ***				
Ward: 5		,	Total Assessmen	nt:		\$49.50	
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:		\$49.50	
Patrick M Stuhl	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				30-29-22-43-0016
55 Granite St	TO THE CITY OF ST. PAUL SUBJ TO &	Citywide Street Lighting	;	0.58	38.00	\$22.04	00 27 22 10 0010
t Paul MN 55117-5532	WITH ESMTS; THE WLY 37.5 FT OF THE ELY 112.5 FT OF LOTS 10 THRU				_	\$37.62	
155 GRANITE ST	LOT 13 BLK 2	*** Owner and Taxpayer	r ***				
Ward: 5		,	Total Assessmen	nt:		\$37.62	
Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$37.62	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree				——————————————————————————————————————
67 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	Citywide Street Lighting		0.58	47.00	\$27.26	20 27 22 12 0010
t Paul MN 55117-5532	LOT 14 BLK 2				=	\$46.53	
167 GRANITE ST		*** Owner and Taxpayer	r ***				
Ward: 5		;	Total Assessmen	nt:		\$46.53	
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:		\$46.53	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 258
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Berget Sr	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	<u> 26.00</u>	\$10.66	30-29-22-43-0019
34641 Lang Av	TO THE CITY OF ST. PAUL E 3 FT OF LOT 14 AND W 23 FT OF LOT 15 BLK	Citywide Street Lighting	;	0.58	26.00	\$15.08	
North Branch MN 55056-6875	2				_	\$25.74	
*171 GRANITE ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessme	ent:	-	\$25.74	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$25.74	
Richard D Berget Sr	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41		<u>\$11.07</u>	<u> </u>
34641 Lang Av	TO THE CITY OF ST. PAUL EX W 23 FT	Citywide Street Lighting		0.58	27.00	\$15.66	30-27-22-43-0020
North Branch MN 55056-6875	LOT 15 BLK 2				_	\$26.73	
*173 GRANITE ST		*** Owner and Taxpayer	r ***			+	
*Ward: 5			Total Assessme	ent:		\$26.73	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$26.73	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	— — 77. 00		30-29-22-43-0025
Afsa Ramazani	TO THE CITY OF ST. PAUL S 75 FT OF	Citywide Street Lighting		0.58	77.00	\$44.66	30-27-22-43-0023
700 Jenks Ave Unit A	LOT 1 BLK 4				_	\$76.23	
St Paul MN 55106-3768		*** Owner and Taxpayer	r ***			410.20	
*805 AGATE ST		•	Total Assessme	ent.	-	\$76.23	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$76.23	

7:55:50 10/5/2021	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
Roth K Nou	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	30-29-22-43-0027
144 Granite St	TO THE CITY OF ST. PAUL E 25 FT OF LOT 2 BLK 4	Citywide Street Lighti	ing	0.58	25.00	\$14.50	
St Paul MN 55117-5530	LOT 2 BLK 4				_	\$24.75	
144 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$24.75	
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:		\$24.75	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				30-29-22-43-0028
42 Granite St	TO THE CITY OF ST. PAUL W 25 FT OF	Citywide Street Lighti		0.58	25.00	\$14.50	30-27-22-43-0020
t Paul MN 55117-5531	LOT 2 BLK 4				_	\$24.75	
142 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:		\$24.75	
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:		\$24.75	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				30-29-22-43-0029
38 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	Citywide Street Lighti		0.58	25.00	\$14.50	50-27-22-45-0027
t Paul MN 55117-5530	LOT 3 BLK 4				_	\$24.75	
138 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assess	ment:	_	\$24.75	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$24.75	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 260
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ashley M Walker	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree	0.41	25.00	\$10.25	30-29-22-43-0030
136 Granite St	TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 BLK 4	Citywide Street Light	ting	0.58	25.00	\$14.50	
St Paul MN 55117-5530	LOT JEEK 4				_	\$24.75	
*136 GRANITE ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$24.75	
*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:		\$24.75	
	EDMUND RICE'S SECOND ADDITION		== == == == == == == == == == == == ==				30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Light	ting	0.58	50.00	\$29.00	20 27 22 10 000 1
St Paul MN 55104-2618	4				_	\$49.50	
*120 GRANITE ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:	-	\$49.50	
*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:		\$49.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree				<u> </u>
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	Citywide Street Light		0.58	50.00	\$29.00	30-27-22-43-0033
St Paul MN 55117-5530	4				_	\$49.50	
*118 GRANITE ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 261
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John B Miller Arta A Miller 104 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.04 0.41 0.58	45.00 52.50 97.50	\$46.80 \$21.53 \$56.55	30-29-22-43-0037
St Paul MN 55117-5530 *104 GRANITE ST		*** Owner and Taxpay	yer ***			\$124.88	
*Ward: 5 *Pending as of: 8/24/2021			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$124.88 \$0.00 \$0.00 \$0.00 \$124.88	
Donald W Kapaun 111 Sycamore St E St Paul MN 55117-5549 *111 SYCAMORE ST E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.58	50.00	\$20.50 \$29.00 \$49.50	30-29-22-43-0041
*Ward: 5 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$49.50 \$0.00 \$0.00 \$0.00 \$49.50	
Trina Smith 115 Sycamore St E St Paul MN 55117-5549 *115 SYCAMORE ST E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 4	Street Sweeping - Resi Citywide Street Lightin	ng	0.41 0.58	50.00	\$20.50 \$29.00 \$49.50	30-29-22-43-0042
*Ward: 5 *Pending as of: 8/24/2021			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$49.50 \$0.00 \$0.00 \$0.00 \$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	50.00	\$20.50	30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18 BLK 4	Citywide Street Lighting	ţ	0.58	50.00	\$29.00	
St Paul MN 55117-5549						\$49.50	
*135 SYCAMORE ST E		*** Owner and Taxpayer	r ***				
Ward: 5			Total Assessme	ent:		\$49.50	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$49.50	
 Mark Robert Younghans	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-43-0048
1128 Lane Place	TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 BLK 4	Citywide Street Lighting	ţ	0.58	25.00	\$14.50	00 22 22 10 00 10
St Paul MN 55106-2807						\$24.75	
*147 SYCAMORE ST E		*** Owner and Taxpayer	r ***				
*Ward: 5			Total Assessme	ent:		\$24.75	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$24.75	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	– — — — ential Stree	0.41			30-29-22-43-0050
819 Buffalo St	TO THE CITY OF ST. PAUL EX W 12 FT	Citywide Street Lighting	ţ	0.58	80.50	\$46.69	00 29 22 10 0000
St Paul MN 55117-5520	LOT 1 BLK 5				_	\$79.70	
819 BUFFALO ST		*** Owner and Taxpayer	r ***				
Ward: 5		•	Total Assessme	ent:		\$79.70	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$79.70	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		roject: 2021SM Resolution #:	SP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
William L Acree	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	tial Stree	0.41	54.00	\$22.14	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY	Citywide Street Lighting		0.58	54.00	\$31.32	
St Paul MN 55119-3606	50.33 FT OF LOT 3 & EX SWLY 48.5 FT;					\$53.46	
*160 GRANITE ST	LOT 2 BLK 5	*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:			\$53.46	
*Pending as of: 8/24/2021		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$53.46	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	— — — — tial Stree	0.41	91.00		30-29-22-43-0052
8098 S Kalispell Way	TO THE CITY OF ST. PAUL SWLY 48.5	Citywide Street Lighting		0.58	91.00	\$52.78	20 27 22 10 0002
Englewood CO 80112-4636	FT OF NWLY 50.33 FT OF LOT 3 & SWLY 48.5 FT OF LOT 2 BLK 5				_	\$90.09	
*156 GRANITE ST		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:		-	\$90.09	
*Pending as of: 8/24/2021		Th	his Payment:			\$0.00	
		Cu	urrent Year Princ	cipal:		\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$90.09	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident		0.41			
118 Dale St N Apt 1	TO THE CITY OF ST. PAUL SLY 33 FT	Citywide Street Lighting		0.58	33.00	\$19.14	20 27 22 10 0000
St Paul MN 55102-4690	OF LOT 3 BLK 5				=	\$32.67	
*806 AGATE ST		*** Owner and Taxpayer *	***				
*Ward: 5		To	otal Assessment:		-	\$32.67	
*Pending as of: 8/24/2021		Th	his Payment:			\$0.00	
			urrent Year Princ	cipal:		\$0.00	
		Cu	urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$32.67	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree	0.41	83.00	\$34.03	30-29-22-43-0054
1145 Glendon St N	TO THE CITY OF ST. PAUL LOT 4 BLK 5	Citywide Street Light	ting	0.58	83.00	\$48.14	
St Paul MN 55119-3606	3				_	\$82.17	
*807 BUFFALO ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$82.17	
*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:		\$82.17	
	EDMUND RICE'S SECOND ADDITION		sidential Stree		<u></u>		30-29-22-43-0055
803 Buffalo St	TO THE CITY OF ST. PAUL N 60.68 FT OF LOT 5 BLK 5	Citywide Street Light	ting	0.58	61.00	\$35.38	00 29 22 10 0000
St Paul MN 55117-5520	OF LOT 5 BLK 5				_	\$60.39	
*803 BUFFALO ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:	-	\$60.39	
*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:		\$60.39	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Streε		— — 		
804 Agate St	TO THE CITY OF ST. PAUL LOT 6 BLK	Citywide Street Light		0.58	83.00	\$48.14	30-27-22-43-0030
St Paul MN 55117-1515	5				_	\$82.17	
*804 AGATE ST		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$82.17	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	•		\$0.00	
			Payoff Amo	ount:		\$82.17	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	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
David Thao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res		0.41	65.00	\$26.65	30-29-22-43-0058
795 Buffalo St	TO THE CITY OF ST. PAUL EX N 60.68 FT. LOT 5 & PART NLY OF A LINE	Citywide Street Lighti	ing	0.58	65.00	\$37.70	
St Paul MN 55117-5520	RUN FROM ELY LINE & 42 FT SLY OF				_	\$64.35	
*795 BUFFALO ST	NE COR TO A POINT ON WLY LINE & 33.5 FT SLY OF NW COR OF LOT 8	*** Owner and Taxpa	yer ***				
Ward: 5	33.311 321 of 1.W cok of 201 v		Total Assess	ment:	-	\$64.35	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$64.35	
Patricia A Ameden	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Streε				30-29-22-43-0060
785 Buffalo St St Paul MN 55117-5520 * 785 BUFFALO ST	TO THE CITY OF ST. PAUL SLY	Citywide Street Lighti		0.58	36.00	\$20.88	30-27-22-43-0000
	QUADRANGULAR PART MEASURING 37 78/100 FT ON WLY L				_	\$35.64	
	AND 35 57/100 FT ON ELY L OF LOT 9 BLK 5	*** Owner and Taxpayer ***				φ.σ.σ.	
*Ward: 5	7 BLK J		Total Assess	ment:	-	\$35.64	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$35.64	
Jason C Sax	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree		— — — —		30-29-22-43-0063
Annie J Sax	TO THE CITY OF ST. PAUL LOT 8 BLK	Alley Sweeping		0.14	50.00	\$7.00	30-27-22-43-0003
210 Granite St	6	Citywide Street Lighti	ing	0.58	84.50	\$49.01	
St Paul MN 55117-5534					=	\$90.66	
210 GRANITE ST		*** Owner and Taxpa	yer ***			*****	
*Ward: 5			Total Assess	ment:		\$90.66	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gil Kiekenapp	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	30-29-22-43-0065
198 Granite St	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55117-5534	BLK 6	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*198 GRANITE ST					_	\$56.50	
*Ward: 5		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$56.50	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$56.50	
Karl Pigg	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 11	Street Sweeping - Resid	dential Stree	0.41 0.14	50.00 77.50	\$20.50 \$10.85	30-29-22-43-0066
192 Granite St	BLK 6	Alley Sweeping Citywide Street Lightin	ng.	0.14	50.00	\$10.83 \$29.00	
St Paul MN 55117-5534		Citywide Street Lightin	ıg	0.56	50.00		
*192 GRANITE ST		*** Owner and Taxpay	.ar ***			\$60.35	
*Ward: 5		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assess			\$60.35	
			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.35	
Angel M Clausen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	— — — dential Stree		— — ———		30-29-22-43-0067
Jessica M Clausen	TO THE CITY OF ST. PAUL THAT PART	Alley Sweeping		0.14	100.00	\$14.00	20 27 22 13 0007
188 Granite St	OF LOTS 12 AND 13 ELY OF A L RUN FROM A PT ON N L OF AND 49 FT	Citywide Street Lightin	ng	0.58	49.00	\$28.42	
St Paul MN 55117-5534	FROM NE COR OF SD LOT 12 TO A PT				_	\$62.51	
*188 GRANITE ST	ON S L OF AND 30 FT FROM SE COR	*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assess	ment:		\$62.51	
*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:		\$62.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Golden Point Estate Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res		0.41	42.00	<u>\$17.22</u>	30-29-22-43-0068
C/O Ren Xu	TO THE CITY OF ST. PAUL BEG AT A PT ON N L OF LOT 12 AND 108 FT	Citywide Street Lighti	ng	0.58	42.00	\$24.36	
229 Minnetonka Ave S # 843 Wayzata MN 55391-2089	FROM ELY L OF BUFFALO ST TH S TO A PT ON S L OF AND 90 FT FROM SW	*** Owner and Taxpa	yer ***			\$41.58	
*184 GRANITE ST	COR OF LOT 13 TH E ON SD S L 59 FT		Total Assessi	ment:		\$41.58	
*Ward: 5			This Paymen	t:		\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$41.58	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
Angeline M Veesenmeyer 818 Buffalo St	TO THE CITY OF ST. PAUL THAT PART	Citywide Street Lighti		0.58	102.50	\$59.45	30-29-22-43-0069
St Paul MN 55117-5522	OF LOTS 12 AND 13 AND W OF A L	, ,	8		-	\$101.48	
*818 BUFFALO ST	RUN FROM N L OF AND 108 FT FROM NW COR OF SD LOT 12 TO A PT ON S L OF AND 90 FT FROM SW COR OF SD	*** Owner and Taxpa	yer ***			\$101.46	
*Ward: 5			Total Assessi	ment:		\$101.48	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$101.48	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	 idential Streε				— — — — — — — — — — — — — — — — — — —
Po Box 29471	TO THE CITY OF ST. PAUL N 1/2 OF	Alley Sweeping		0.14	25.00	\$3.50	30-27-22-43-0070
Minneapolis MN 55429-0471	LOT 14 BLK 6	Citywide Street Lighti	ng	0.58	25.00	\$14.50	
810 BUFFALO ST					_	\$28.25	
Ward: 5		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$28.25	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.25	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 268
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	25.00		30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF	Alley Sweeping		0.14	25.00	\$3.50	20 27 22 10 0071
808 Buffalo St	LOT 14 BLK 6	Citywide Street Lighting		0.58	25.00	\$14.50	
St Paul MN 55117-5522					_	\$28.25	
*808 BUFFALO ST		*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessment	t:	-	\$28.25	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$28.25	
Clare H Jodzio Mcdermott	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	30-29-22-43-0072
Daniel K Mcdermott	TO THE CITY OF ST. PAUL PART OF	Citywide Street Lighting	;	0.58	55.00	\$31.90	
173 Genesse St	LOT 15 W OF A L RUN N AT RA WITH S L THEREOF FROM PT THEREON 59.5				_	\$54.45	
St Paul MN 55117-5528	FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpayer	r ***				
*173 GENESEE ST		•	Total Assessment	t:	-	\$54.45	
*Ward: 5			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$54.45	
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41	32.00	<u>\$13.12</u>	30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF LOT 15 BET 2 PAR LINES RUN NLY AT	Citywide Street Lighting	;	0.58	32.00	\$18.56	
St Paul MN 55117-5528	RA WITH S L THEREOF FROM POINTS					\$31.68	
*175 GENESEE ST	THEREON 59 5/10 FT AND 91 5/10 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpayer	r ***				
*Ward: 5		•	Total Assessment	t:		\$31.68	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$31.68	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 269
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid	ential Stree	0.41	31.00	\$12.71	30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF LOT 15 E OF L RUN NLY AT RA WITH	Alley Sweeping		0.14	77.00	\$10.78	
St Paul MN 55117-5528	S L THEREOF FROM A PT THEREON	Citywide Street Lighting	3	0.58	31.00	\$17.98	
*183 GENESEE ST	123 FT FROM SW COR OF LOT 15 BLK 6	*** O 1 T	***		_	\$41.47	
*Ward: 5		*** Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessm	nent:		\$41.47	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$41.47	
Paul W Sullivan	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resid					
Wendelyn K Sullivan	TO THE CITY OF ST. PAUL LOT 17	Alley Sweeping	ciitiai Sticc	0.41	62.00	\$8.68	30-29-22-43-0078
195 Genesee St	AND THAT PART OF LOT 18 W OF A L	Citywide Street Lighting	2	0.58	62.00	\$35.96	
St Paul MN 55117-5528	RUN FROM A PT ON N L OF AND 61 5/10 FT FROM NW COR OF SD LOT 17	, ,	2		_	\$70.06	
*195 GENESEE ST	TO A PT ON S L OF SD LOT 18 AND 61	*** Owner and Taxpaye	er ***			\$70.00	
*Ward: 5			Total Assessm	nent:	-	\$70.06	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$70.06	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	ential Stree	0.41	40.00	\$16.40	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55109-5155	ON N L OF SD LOT AND 61 5/10 FT	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*201 GENESEE ST	FROM NW COR OF LOT 17 TO A PT ON				_	\$45.20	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT	*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.20	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 270
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nancy Williams	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	30-29-22-43-0081
Alexander Gabriel Williams	TO THE CITY OF ST. PAUL LOT 8 BLK 7	Alley Sweeping		0.14	50.00	\$7.00	
206 Genesee St	,	Citywide Street Lighting		0.58	50.00	\$29.00	
St Paul MN 55117-5529					_	\$56.50	
*206 GENESEE ST		*** Owner and Taxpayer	. ***				
*Ward: 5		5	Total Assessme	ent:		\$56.50	
*Pending as of: 8/24/2021		5	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$56.50	
Felix Pineda Roldan	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41		\$20.50	<u> </u>
196 Genesee St	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping		0.14	50.00	\$7.00	30-27-22-43-0003
St Paul MN 55117-5529	BLK 7	Citywide Street Lighting		0.58	50.00	\$29.00	
*196 GENESEE ST					=	\$56.50	
*Ward: 5		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		-	Total Assessme	ent:	-	\$56.50	
		5	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$56.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41			
788 Buffalo St	TO THE CITY OF ST. PAUL LOTS 13	Alley Sweeping	ilitai Sticc	0.14	150.00	\$21.00	30-29-22-43-0086
St Paul MN 55117-5521	AND LOT 14 BLK 7	Citywide Street Lighting		0.58	100.00	\$58.00	
*792 BUFFALO ST		,			_	\$120.00	
*Ward: 5		*** Owner and Taxpayer	. ***			ψ1 20.0 0	
*Pending as of: 8/24/2021		- -	Total Assessme	ent:	-	\$120.00	
			This Payment:				
			Current Year P	rincipal:		\$0.00 \$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$120.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 271
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Derrick Hushman 859 Aurora Ave St Paul MN 55104-4816	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 7	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	30-29-22-43-0093
*187 ACKER ST E *Ward: 5		*** Owner and Taxpaye	er ***		-	\$56.50	
*Pending as of: 8/24/2021			Total Assessm This Payment: Current Year I Current Year I Payoff Amou	Principal:		\$56.50 \$0.00 \$0.00 \$0.00 \$56.50	
Raymond Peter Aguirre 66 9th St E Unit 2006 St Paul MN 55101-4700 *130 SYCAMORE ST E	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL EX S 88 FT LOT 1 BLK 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.58	51.00	\$20.91 \$29.58 \$50.49	30-29-22-43-0096
*Ward: 5 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$50.49 \$0.00 \$0.00 \$0.00 \$5 0.49		
James Frederick Raley Khatia Raley 3907 Foxglove Ct N Minneapolis MN 55443-1528	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 9	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	g	0.41 0.58	49.00 49.00	\$20.09 \$28.42 \$48.51	30-29-22-43-0097
*126 SYCAMORE ST E *Ward: 5 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.51 \$0.00 \$0.00 \$0.00 \$48.51	

7:55:50 10/5/2021	Public Improvement Assessment Roll by		Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Salim Ntambwe	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	ntial Stree	0.41	30.00	\$12.30	30-29-22-43-0105
3436 Lambert Ct Ne	TO THE CITY OF ST. PAUL E 30 FT OF LOT 11 BLK 9	Citywide Street Lighting		0.58	30.00	\$17.40	
Saint Michael MN 55376-8458	BOT IT BERK					\$29.70	
*115 ACKER ST E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessmen	ıt:		\$29.70	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$29.70	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	 ntial Streε				30-29-22-43-0106
778 Viking Dr	TO THE CITY OF ST. PAUL LOT 12 BLK 9	Citywide Street Lighting		0.58	50.00	\$29.00	00 29 22 10 0100
Maplewood MN 55117-1666	BLK 9				_	\$49.50	
*117 ACKER ST E		*** Owner and Taxpayer	***				
*Ward: 5			Total Assessmen	ıt:		\$49.50	
*Pending as of: 8/24/2021		Т	Γhis Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$49.50	
 Farji Abdul Shaheer	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Residen	— — — — ntial Stree	——————————————————————————————————————	<u> </u>		30-29-22-43-0107
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting		0.58	97.50	\$56.55	00 27 22 10 0107
St Paul MN 55117-5508	BLK 9				=	\$96.53	
*123 ACKER ST E		*** Owner and Taxpayer	***				
Ward: 5		- Т	Total Assessmen	nt:		\$96.53	
*Pending as of: 8/24/2021		Т	Γhis Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$96.53	

Payoff Amount:

\$58.41

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Raimund Dombrovski	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	30-29-22-43-0125
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 23 BLK 8	Citywide Street Lighti	ing	0.58	50.00	\$29.00	
Stillwater MN 55082-5296	BLK 0				=	\$49.50	
*144 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$49.50	
*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:		\$49.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
1331 Macey Ct	TO THE CITY OF ST. PAUL LOT 24	Citywide Street Lighti	ing	0.58	50.00	\$29.00	00 27 22 10 0120
Stillwater MN 55082-5296	BLK 8				_	\$49.50	
*140 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:	-	\$49.50	
*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:		\$49.50	
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
118 Acker St E	TO THE CITY OF ST. PAUL LOT 25	Citywide Street Lighti		0.58	50.00	\$29.00	30-27-22-43-0127
St Paul MN 55117-5509	BLK 8				_	\$49.50	
*136 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree	0.41	50.00	\$20.50	30-29-22-43-0128
118 Acker St E	TO THE CITY OF ST. PAUL LOT 26 BLK 8	Citywide Street Light	ting	0.58	50.00	\$29.00	
St Paul MN 55117-5509	DEK 0				_	\$49.50	
*132 ACKER ST E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*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:		\$49.50	
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree				<u> </u>
118 Acker St E	TO THE CITY OF ST. PAUL LOT 27	Citywide Street Light		0.58	50.00	\$29.00	20 27 22 10 0127
St Paul MN 55117-5509	BLK 8				_	\$49.50	
*128 ACKER ST E		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assess	sment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$49.50	
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	sidential Stree				
118 Acker St E	TO THE CITY OF ST. PAUL LOT 28	Citywide Street Light		0.58	46.00	\$26.68	30-27-22-43-0130
St Paul MN 55117-5509	BLK 8				_	\$45.54	
*122 ACKER ST E		*** Owner and Taxpa	ayer ***			4.2.2	
*Ward: 5			Total Assess	ment:	_	\$45.54	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.54	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	30-29-22-43-0131
118 Acker St E	TO THE CITY OF ST. PAUL LOT 29 BLK 8	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55117-5509	52.1				_	\$49.50	
*116 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*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:		\$49.50	
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				30-29-22-43-0132
118 Acker St E	TO THE CITY OF ST. PAUL LOT 30 BLK 8	Citywide Street Lighti	ng	0.58	50.00	\$29.00	00 => == 10 010=
St Paul MN 55117-5509	BLK 8				_	\$49.50	
*114 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	sment:	-	\$49.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$49.50	
Stressless Properties Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
118 Acker St E	TO THE CITY OF ST. PAUL LOT 31	Citywide Street Lighti		0.58	50.00	\$29.00	30-27-22-43-0133
St Paul MN 55117-5509	BLK 8				_	\$49.50	
*110 ACKER ST E		*** Owner and Taxpa	yer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$49.50	

7:55:50 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Re	sidential Stree	0.41	50.00	\$20.50	30-29-22-43-0134
106 Acker St	TO THE CITY OF ST. PAUL LOT 32 BLK 8	Citywide Street Light	ting	0.58	50.00	\$29.00	
St Paul MN 55117-5509	BER 0				_	\$49.50	
*106 ACKER ST E		*** Owner and Taxp	ayer ***				
*Ward: 5			Total Assess	ment:		\$49.50	
*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:		\$49.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Re	sidential Stree				
1346 Arcade St	TO THE CITY OF ST. PAUL LOT 33	Citywide Street Light		0.58	55.00	\$31.90	00 27 22 10 0103
St Paul MN 55103-1205	BLK 8				_	\$54.45	
*102 ACKER ST E		*** Owner and Taxp	ayer ***				
*Ward: 5			Total Assess	ment:	•	\$54.45	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$54.45	
Gb Holdings Llc	F. W. LAPHAM'S ADDITION VAC	Street Sweeping - Re	sidential Streε				
6043 Hudson Rd Ste 140n	ALLEY ACCRUING & FOL; SW 1/2 OF	Citywide Street Light		0.58	520.00	\$301.60	30-27-22-43-0137
Woodbury MN 55125-1030	LOT 10 & ALL OF LOTS 2 3 & 4 & ALL OF LOTS 6 THRU LOT 9	,			_	\$514.80	
*155 ACKER ST E	or Eors vinke Eor	*** Owner and Taxp	ayer ***			ψ311.00	
*Ward: 5			Total Assess	ement:		\$514.80	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$514.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Nicole Eicher	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Commo	ercial/Art	1.04	75.00	\$78.00	30-29-22-43-0140
101 Sycamore St E	TO THE CITY OF ST. PAUL LOT 11 BLK	Street Sweeping - Residen	ntial Stree	0.41	20.00	\$8.20	
St Paul MN 55117-5549	4	Citywide Street Lighting		0.58	95.00	\$55.10	
*101 SYCAMORE ST E					_	\$141.30	
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		- -	Total Assessmer	nt:	-	\$141.30	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$141.30	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resider	ntial Stree			<u>\$20.50</u>	
105 Sycamore St E	TO THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-29-22-43-0141
St Paul MN 55117-5549	4	, , ,			_	\$49.50	
*105 SYCAMORE ST E		*** Owner and Taxpayer ***				\$49.30	
*Ward: 5		-	Total Assessment:			\$49.50	
*Pending as of: 8/24/2021		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		1	Payoff Amount:	:		\$49.50	
	EDMINID RIGHS SECOND A DIVISION	Street Sweeping - Resider	ntial Street				
St Paul Public Housing Agency	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL N 2 FT OF	Citywide Street Lighting	nuai Stree	0.41	52.00	\$30.16	30-29-22-43-0142
Attn: Comptroller	LOT 19 & ALL OF LOT 18 BLK 3	Citywide Street Lighting		0.56	32.00		
555 Wabasha St N Ste 400 St Paul MN 55102-1602 *837 AGATE ST		*** Owner and Taxpayer ***			\$	\$51.48	
		-	Total Assessmen	nt:		\$51.48	
*Ward: 5			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021						\$0.00	
						\$0.00	
]	Payoff Amount:	:		\$51.48	

7:55:50 10/5/2021	Public Improvement Assessment Roll by F	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
Bichthuy Dao	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree	0.41	48.00	\$19.68	30-29-22-43-0143
831 Agate St	TO THE CITY OF ST. PAUL E 11 FT OF N 72 FT OF LOT 17 & EX N 2 FT; LOT 19	Citywide Street Lighti	ng	0.58	48.00	\$27.84	
St Paul MN 55117-5516	BLK 3				==	\$47.52	
831 AGATE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessi	ment:	-	\$47.52	
Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$47.52	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree		38.00		
57 Granite St	TO THE CITY OF ST. PAUL W 37.5 FT	Citywide Street Lighti		0.58	38.00	\$22.04	30-27-22-43-0140
t Paul MN 55117-5532	OF E 75 FT OF LOTS 10 THRU LOT 13 BLK 2				==	\$37.62	
157 GRANITE ST		*** Owner and Taxpa	yer ***				
Ward: 5			Total Assessi	ment:		\$37.62	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$37.62	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Res	idential Stree				
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF	Citywide Street Lighti		0.58	38.00	\$22.04	JU- <i>27-22</i> -4J-U14/
80 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2				_	\$37.62	
t Paul MN 55106-6231		*** Owner and Taxpa	yer ***			***	
159 GRANITE ST			Total Assessi	ment·		\$37.62	
Ward: 5			This Paymen			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$37.62	

7:55:50 10/5/2021	Public Improvement Assessment Roll by l	· · ·	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 284
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident	tial Stree 0.4	50.00	\$20.50	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7	Alley Sweeping	0.14		\$7.00	
Andover MN 55304-2581	,	Citywide Street Lighting	0.58	50.00	\$29.00	
*197 ACKER ST E *Ward: 5		*** Owner and Taxpayer *	***	_	\$56.50	
*Pending as of: 8/24/2021		Total Assessment:			\$56.50	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$56.50	
Marvin Brown	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident		$\frac{1}{1} - \frac{1}{50.00} - \frac{1}{1}$		
201 Acker St E	TO THE CITY OF ST. PAUL LOT 20 BLK	Alley Sweeping	0.14		\$7.00	30-27-22- 4 3-0131
St Paul MN 55117-5512	7	Citywide Street Lighting	0.58	50.00	\$29.00	
*201 ACKER ST E				=	\$56.50	
*Ward: 5		*** Owner and Taxpayer *	***		*****	
*Pending as of: 8/24/2021		T	otal Assessment:		\$56.50	
		T	his Payment:	\$0.00		
		C	urrent Year Principal:	\$0.00		
		C	Current Year Interest:			
		P	ayoff Amount:		\$56.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Resident		100.00		
177 Acker St E	TO THE CITY OF ST. PAUL LOTS 16 &	Alley Sweeping	0.14		\$14.00	30-29-22-43-0134
St Paul MN 55117-5512	LOT 17 BLK 7	Citywide Street Lighting	0.58	3 100.00	\$58.00	
*177 ACKER ST E				=	\$113.00	
*Ward: 5		*** Owner and Taxpayer *	***		•	
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$113.00	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$113.00	

7:55:50 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 28
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside		0.41	74.00	\$30.34	30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2	Citywide Street Lighting	g	0.58	74.00	\$42.92	
St Paul MN 55117-5532						\$73.26	
*179 GRANITE ST		*** Owner and Taxpayer ***					
*Ward: 5 *Pending as of: 8/24/2021			Total Assessm	ent:		\$73.26	
Fending as 01: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$73.26	
	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY 390 LOTS 8 & LOT 9 BLK 8	Street Sweeping - Reside		0.41			30-29-22-43-0156
		Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55116-1863						\$49.50	
*212 ACKER ST E		*** Owner and Taxpayer ***					
*Ward: 5 *Pending as of: 8/24/2021		Total Assessment:			\$49.50		
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amoun	nt:		\$49.50	
	EDMUND RICE'S SECOND ADDITION	Street Sweeping - Reside	ential Stree	0.41			30-29-22-43-0160
7100 Northland Cir N Ste 410	TO THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping		0.14	51.00	\$7.14	
Brooklyn Park MN 55428-1500 *187 GENESEE ST *Ward: 5 *Pending as of: 8/24/2021		Citywide Street Lighting	3	0.58	51.00	\$29.58	
		*** Owner and Taxpayer ***				\$57.63	
			Total Assessment:			\$57.63	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$57.63	

Payoff Amount:

\$97.20

7:55:50 10/5/2021	Public Improvement Assessment Roll by	· · ·	Project: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 287
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Univar Usa Inc	SUBJ TO ESMTS & RDS; LOT 2 BLK 2	Street Sweeping - Resider	ntial Stree 0.41	1,114.00	\$456.74	30-29-22-44-0042
Co Ryan & Co		Citywide Street Lighting	0.58	1,114.00	\$646.12	
13155 Noel Rd Ste 100					\$1,102.86	
Dallas TX 75240-5050		*** Owner and Taxpayer	***			
*845 TERRACE CT		-	Γotal Assessment:	_	\$1,102.86	
*Ward: 5			Γhis Payment:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$1,102.86	
Report Totals:						
854 Parcel(s)		r	Total Assessment:		\$65,106.41	
10 Cert. Exempt Parcel(s)		,	This Payment:		\$0.00	
			Current Year Principa	ıl:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$65,106.41