9:14:55 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
Jade Holdings Llc 653 Rice St	SECTION 36 TOWN 29 RANGE 23 SUBJ TO TH 49 THE S 60 FT OF N 770 FT OF E 160 FT OF NE 1/4 OF SEC 36 TN 29	Street Sweeping - Com Citywide Street Lightin		1.04	60.00	\$62.40 \$34.80	36-29-23-11-0003
St Paul MN 55103-1849 *653 RICE ST	RN 23	*** Owner and Taxpay	/er ***		\$97.20		
*Ward: 1		- ······ ···· ···· ··· ··· ··· ··· ···	Total Assessm	\$97.20			
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$97.20	
	. — — — — — — —						
Robert L Brackey	MORIN'S ENLARGEMENT OF LAFOND'S ADDITION TO ST. PAUL	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	280.00 280.00	\$291.20 \$162.40	36-29-23-11-0004
80 Arlington Ave E Ste 1	SUBJ TO WIDENED RICE ST THE S 38	Citywide Sireet Lightii	ıg	0.36	280.00		
St Paul MN 55117-4070 *637 RICE ST	FT OF N 808 FT OF E 160 FT OF NE 1/4 OF SEC 36 T 29 R 23 AND IN SD MORINS ENLARGEMENT SUBJ TO	*** Owner and Taxpay	/er ***			\$453.60	
*Ward: 1			Total Assessm	nent:		\$453.60	
*Pending as of: 8/24/2021			This Payment:		\$0.00		
			Current Year I	Principal:	\$0.00		
			Current Year I	Interest:	\$0.00		
			Payoff Amoun	nt:		\$453.60	
A co Management Inc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com		1.04			26 20 22 11 0005
Ags Manangement Inc 11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL	Citywide Street Lightin		0.58	50.00	\$29.00	36-29-23-11-0005
Blaine MN 55449-5450	SUBJ TO LAFOND AVE LOT 4 BLK 17	, ,	8		_	\$81.00	
*159 PENNSYLVANIA AVE W		*** Owner and Taxpay	/er ***			\$61.00	
*Ward: 1			Total Assessm	nent:	-	\$81.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$81.00	

:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Pa
wner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
sa 2 Group Llc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com	mercial/Art	1.04	50.00	\$52.00	36-29-23-11-0006
1761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL SUBJ TO LAFOND AVE LOT 5 BLK 17	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
laine MN 55449-5450					_	\$81.00	
161 PENNSYLVANIA AVE W		*** Owner and Taxpay	/er ***				
Ward: 1			Total Assessi	ment:		\$81.00	
Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.00	
gs Manangement Inc	MORIN'S ENLARGEMENT OF	Street Sweeping - Com	mercial/Art				
11761 Owatonna Ct Ne	LAFOND'S ADDITION TO ST. PAUL	Citywide Street Lightin		0.58	50.00	\$29.00	30-23-11-0007
laine MN 55449-5450	SUBJ TO LAFOND AVE LOT 6 BLK 17				_	\$81.00	
167 PENNSYLVANIA AVE W		*** Owner and Taxpay	/er ***				
Ward: 1		Total Assessment:				\$81.00	
Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$81.00	
	SECTION 36 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Com	mercial/Art				<u> </u>
53 Rice St	TO WIDENING OF RICE ST THE E 55.5	Citywide Street Lightin		0.58	222.00	\$128.76	30-27-23-11-0000
t Paul MN 55103-1849	FT OF LOTS 4 5 & 6 BLK 18 LAFONDS ADD & SUBJ TO ESMT LOTS 3 & 4				_	\$359.64	
185 PENNSYLVANIA AVE W	BRANDS SUB ALSO EX RY R/W THE W170 FT OF E 330FT OF N 808FT OF NE	*** Owner and Taxpay	/er ***			· 	
Ward: 1			Total Assessi	ment:		\$359.64	
'ending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	
Pending as of: 8/24/2021			Current Year	Principal:		\$0.00 \$0.00	

Payoff Amount:

\$359.64

9:14:55 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		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard Schneider 259 Como Ave	P REILLY'S SUBDIVISION A SELY 16 FT OF LOT 5 AND FOL BEG AT SELY COR OF LOT 5 TH 115 50/100 FT TO	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	76.00 76.00	\$79.04 \$44.08	36-29-23-11-0017
St Paul MN 55103-1801 *259 COMO AVE	THE NELY COR OF SD LOT 5 TH NELY AT AN ANGLE TO THE LEFT 7 DEG 45 MIN 4 54/100 FT TH SELY PAR TO	*** Owner and Taxpay	*** Owner and Taxpayer ***			\$123.12	
*Ward: 1			Total Assessme	ent:		\$123.12	
*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:		\$123.12	
	SECTION 36 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Com	mercial/Art	1.04			<u> </u>
St Paul MN 55103-1828 W 76 FT TH S 56 FT TO SD S L OF N 1/	Citywide Street Lightin	ng	0.58	56.00	\$32.48		
	NE 1/4 SEC 36 TH N ON SD ST 56 FT TH				_	\$90.72	
	W 76 FT TH S 56 FT TO SD S L OF N $1/2$	*** Owner and Taxpay	/er ***				
*601 RICE ST *Ward: 1			Total Assessme	ent:		\$90.72	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
Feliding as 01. 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$90.72	
	SECTION 36 TOWN 29 RANGE 23 BEG	Street Sweeping - Com	mercial/Art	1.04			
C/O Dzu Minh Doan	AT A PT ON S L OF N $1/2$ OF NE $1/4$	Citywide Street Lightin		0.58	90.00	\$52.20	30-27-23-11-0023
601 Rice St	SEC 36 AND 76 FT W FROM W L OF RICE ST TH N PAR TO SD ST 56 FT TH				_	\$145.80	
St Paul MN 55103-1828	W PAR TO SD S L OF N 1/2 OF NE 1/4	*** Owner and Taxpay	/er ***			\$1.5. 00	
*161 COMO AVE	TO ELY L OF COMO AVE TH SLY ON	1.	Total Agga	out.	-	\$145.80	
*Ward: 1			Total Assessme			\$145.80 \$0.00	
*Pending as of: 8/24/2021			This Payment: Current Year P			\$0.00	
-			Current Year P	_		\$0.00	
			Payoff Amoun	ıt:		\$145.80	

9:14:55 10/5/2021	Public Improvement Assessment Roll by				Manager: LMR	Page 4	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Naegele Outdoor Adv Co	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Commercial	/Art 1.04	86.00		36-29-23-11-0034	
C/O Clear Channel Outdoor	AND SOUTH HALF OF BLOCK 23 OF	Street Sweeping - Residential S	Stree 0.41	22.00	\$9.02		
20880 Stone Oak Pkwy	LAFOND'S ADDITION SUBJ TO LAFOND AVE LOT 7 BLK 31	Citywide Street Lighting	0.58	108.00	\$62.64		
San Antonio TX 78258-7460				=	\$161.10		
*188 PENNSYLVANIA AVE W		*** Owner and Taxpayer ***					
*Ward: 1		Total	Assessment:	-	\$161.10		
*Pending as of: 8/24/2021		This I	Payment:		\$0.00		
		Curre	nt Year Principal:		\$0.00		
		Curre	nt Year Interest:		\$0.00		
		Payor	ff Amount:		\$161.10		
	-						
Brandt Jens Kluge Lp	DAWSONS THIRD ADDITION LOT 1	Street Sweeping - Residential S		40.00	\$16.40	36-29-23-11-0043	
C/O Property Solutions Ser	BLK 21	Citywide Street Lighting	0.58	40.00	\$23.20		
653 Galtier St				_	\$39.60		
St Paul MN 55103-1701		*** Owner and Taxpayer ***					
*0 GALTIER ST		Total	Assessment:		\$39.60		
*Ward: 1		This I	Payment:		\$0.00		
*Pending as of: 8/24/2021		Curre	nt Year Principal:		\$0.00		
		Curre	nt Year Interest:		\$0.00		
		Payor	ff Amount:		\$39.60		
State Of Mn Trust Exempt	DAWSONS THIRD ADDITION LOT 8 BLK 21	Street Sweeping - Residential S		43.00	\$17.63	36-29-23-11-0044	
Ramsey Co Tax Forf Land	BER 21	Citywide Street Lighting	0.58	43.00	\$24.94	***EXEMPT***	
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$42.57		
*257 LAFOND AVE					0.40.55		
*Ward: 1			Assessment:		\$42.57		
*Pending as of: 8/24/2021			Payment: nt Year Principal:		\$0.00 \$0.00		
			nt Year Principal: nt Year Interest:		\$0.00		
			ff Amount:		\$42.57		
		1 ayu	ı zınıvunı.		Ψ4.37		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 5	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul 25 4th St St W Ste 1400	DAWSONS THIRD ADDITION LOT 9 BLK 21	Street Sweeping - Residence Citywide Street Lightin		0.41	152.00 152.00	\$62.32 \$88.16	36-29-23-11-0045
St Paul MN 55102-1632 *253 LAFOND AVE		*** Owner and Taxpay	er ***		\$150.48		
*Ward: 1 *Pending as of: 8/24/2021			Total Assessn This Payment	::		\$150.48 \$0.00	
			Current Year Current Year Payoff Amou	Interest:		\$0.00 \$0.00 \$150.48	
	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA EX S 110 FT; LOTS	Street Sweeping - Residence Citywide Street Lightin		0.41 0.58	40.00	\$16.40 \$23.20	36-29-23-11-0048
613 Galtier St Paul MN 55103-1772	10, 11 & LOT 12 BLK 28	*** Owner and Taxpayer ***			_	\$39.60	
*613 GALTIER ST *Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$39.60 \$0.00 \$0.00 \$0.00 \$39.60	
Fabiola V Ayala J Romero Rodriguez 609 Galtier St St Paul MN 55103-1772	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO AND THE FOL; LOT 5 BLK 1	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.04 0.41 0.58	19.00 14.00 33.00	\$19.76 \$5.74 \$19.14	36-29-23-11-0049
*609 GALTIER ST		*** Owner and Taxpay	er ***			\$44.04	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$44.64 \$0.00 \$0.00 \$0.00 \$44.64	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Julia Tran 940 Park St St Paul MN 55117-5406	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO AND THE FOL; LOT 3 BLK 1		Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting		19.00 14.00 33.00	\$19.76 \$5.74 \$19.14	36-29-23-11-0051
*605 GALTIER ST *Ward: 1		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021			Total Assessme This Payment:	ent:	-	\$44.64 \$0.00	
		(Current Year Pr Current Year In			\$0.00 \$0.00	
]	Payoff Amoun	it:		\$44.64	
Damina Hajihamud Umar	GALTIER SQUARE COMMON AREA INTEREST IN LOT 1 BLK 1	Street Sweeping - Commo		1.04		\$19.76 \$5.74	36-29-23-11-0052
603 Galtier St St Paul MN 55103-1772 *603 GALTIER ST *Ward: 1	ATTRIBUTABLE TO AND THE FOL; LOT 2 BLK 1	Citywide Street Lighting		0.58	33.00	\$19.14	
		*** Owner and Taxpayer ***				\$44.64	
*Pending as of: 8/24/2021			Total Assessme This Payment:	ent:	\$44.64 \$0.00		
			Current Year Pr Current Year In	-	\$0.00 \$0.00		
]	Payoff Amount:			\$44.64	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	Lot 8 Block 29 of DAWSONS SUBDIVISION,OF BLOCK 3 SUBJ TO RD; VAC ST ACCRUING & FOL. PART OF NE 1/4 OF SEC 36 TN 29 RN 23 S OF	Street Sweeping - Common Street Sweeping - Residen Citywide Street Lighting	ntial Stree	1.04 0.41 0.58	1,018.00 668.00 1,686.00	\$1,058.72 \$273.88 \$977.88	36-29-23-11-0053 ***EXEMPT***
*623 MARION ST	LOT 3 BLK 29 LAFONDS ADD, N OF NL OF THOMAS AVE E OF EL OF	*** Owner and Taxpayer	. ***		_	\$2,310.48	
*Pending as of: 8/24/2021		-	Total Assessme	ent:		\$2,310.48	
			This Payment:	2110.		\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$2,310.48	

9:14:55 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
Chesebrough Ponds Inc C/O Unilever Hpc Usa	SECTION 36 TOWN 29 RANGE 23 PART OF E 160 FT OF N 710 FT OF NE 1/4 LYING SLY OF A LINE DESC AS	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	160.00 160.00	\$166.40 \$92.80	36-29-23-11-0055
800 Sylvan Ave Englewood Cliffs NJ 07632-3201	BEG AT SE COR OF SD N 710 FT OF NE 1/4 TH S 89 DEG 22 MIN W 50 FT TH N 9 DEG 59 MIN 29 SEC W 159.90 FT TH	*** Owner and Taxpay	er ***			\$259.20	
*673 RICE ST	7 DEG 37 MIN 27 SEC W 139.70 F1 111		Total Assessment:			\$259.20	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$259.20	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Com	— — — - mercial/Art				
2187 Marion Rd Roseville MN 55113-3805	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lightin		0.58	118.00	\$68.44	30-27-23-11-0000
	LAFOND'S ADDITION SUBJ TO ST THE FOL; PART OF LOT 4 BEG AT NWLY				=	\$191.16	
*185 COMO AVE	COR OF SD LOT TH SELY ON SWLY LINE 8 FT TH NELY PAR WITH NWLY	*** Owner and Taxpay	er ***			\$171.10	
*Ward: 1			Total Assessment:			\$191.16	
*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:		\$191.16	
W R Shaw Lumber Co	LAWYER HEIGHTS LOT 1 BLK 1	Street Sweeping - Com	— — — - mercial/Art				
645 Johnson St Ne		Citywide Street Lightin		0.58	244.00	\$141.52	30-23-23-11-0001
Minneapolis MN 55413-2535			=		=	\$395.28	
*249 COMO AVE		*** Owner and Taxpay	er ***			ψυ <i>) J</i> υ.Δυ	
*Ward: 1			Total Assess	ment:		\$395.28	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	

Payoff Amount:

\$395.28

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Food Plaza Llc 217 Como Ave	SUBJ TO RD; EX PT OF LOT 4 HEWITTS SUB OF BLK 31 DESC AS BEG AT SW COR OF LOT 4 THEN SELY ON THE	Street Sweeping - Com Citywide Street Lightin		1.04	359.00 359.00	\$373.36 \$208.22	36-29-23-11-0063	
St Paul MN 55103-1838 *162 PENNSYLVANIA AVE W	SWLY L OF SD LOT 4 FOR 8 FT THEN NELY PAR WITH NWLY L OF SD LOT 4 FOR 57 FT THEN NWLY TO SD	*** Owner and Taxpay	/er ***		_	\$581.58		
*Ward: 1			Total Assessn	nent:		\$581.58		
*Pending as of: 8/24/2021			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$581.58		
Holiday Station Stores Inc	LOTS 1 THU 7 BLK 32 LYING ELY OF	Street Sweeping - Com	mercial/Art	1.04			<u> </u>	
Attn Tax Dept 5	THE FOL DESC LINE; COM AT THE SW	Citywide Street Lightin		0.58	520.00	\$301.60	30-27-23-11-0004	
Po Box 1224	COR OF LOT 4 BLK 31 IN HEWITTS SUBD THEN ALONG THE SWLY L OF				_	\$842.40		
Minneapolis MN 55440-1224 *629 RICE ST	SD LOTS 1,2,3 AND 4 BLK 31 HEWITTS SUBD 194.85 FT TO THE PT OF BEG OF	*** Owner and Taxpay	/er *** 					
*Ward: 1			Total Assessn	nent:		\$842.40		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
Feliding as 01. 6/24/2021			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$842.40		
Midwest Commercial Llc	HUMPHREY'S ADDITION TO SAINT		mercial/Art				36-29-23-12-0002	
334 E Lake Rd	PAUL VAC ELFELT ST ACCRUING &	Citywide Street Lightin		0.58	104.00	\$60.32	30-27-23-12-0002	
Palm Harbor FL 34685-2427	FOL; EX NWLY 4.86 FT; LOT 15 BLK				_	\$168.48		
*289 COMO AVE	,	*** Owner and Taxpay	/er ***			\$100.10		
*Ward: 1			Total Assessn	nent:		\$168.48		
*Pending as of: 8/24/2021			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$168.48		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203	HUMPHREY'S ADDITION TO SAINT PAUL PART S OF MINNEHAHA AVE OF LOT 8 AND ALL OF LOT 9 BLK 3	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.04 0.41 0.58	63.00 22.50 85.50	\$65.52 \$9.23 \$49.59	36-29-23-12-0007
*709 FARRINGTON ST *Ward: 1		*** Owner and Taxpay	yer ***			\$124.34	
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$124.34 \$0.00 \$0.00 \$0.00 \$124.34	
Kue Xiong Jay Xiong 330 W Minnehaha Ave St Paul MN 55103-1733	HUMPHREY'S ADDITION TO SAINT PAUL N 36 FT OF LOT 10 BLK 3	Street Sweeping - Resicutive Street Lighting - Resicutive Street Lighting - Resicutive Street Lighting - Resicutive Street Sweeping - Resicutive Sw	ng	0.41	36.00	\$14.76 \$20.88 \$35.64	36-29-23-12-0008
*705 FARRINGTON ST *Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$35.64 \$0.00 \$0.00 \$0.00 \$35.64	
Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 *703 FARRINGTON ST	HUMPHREY'S ADDITION TO SAINT PAUL EX N 36 FT LOT 10 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residence Citywide Street Lighting	ng	0.41 0.58	38.00	\$15.58 \$22.04 \$37.62	36-29-23-12-0009
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$37.62 \$0.00 \$0.00 \$0.00 \$37.62	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David W Lusby	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi		0.41	37.00	<u>\$15.17</u>	36-29-23-12-0010	
Tammy A Lusby	PAUL LOT 12 BLK 3	Citywide Street Lightin	ng	0.58	37.00	\$21.46		
701 Farrington St					_	\$36.63		
St Paul MN 55103-1719		*** Owner and Taxpay	/er ***					
*701 FARRINGTON ST			Total Assessi	ment:	-	\$36.63		
*Ward: 1			This Paymen	it:		\$0.00		
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$36.63		
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi	dential Streε		— — 81.50		36-29-23-12-0012	
694 Virginia St	PAUL LOT 14 BLK 3	Citywide Street Lightin	ng	0.58	81.50	\$47.27	00 27 20 12 0012	
St Paul MN 55103-1752					_	\$80.69		
*343 VAN BUREN AVE		*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assessi	ment:	-	\$80.69		
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$80.69		
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resi	— — — – dential Stree		— — — —		<u> </u>	
702 Virginia St	PAUL LOTS 15 & LOT 16 BLK 3	Citywide Street Lightin		0.58	74.00	\$42.92	30-27-23-12-0013	
St Paul MN 55103-1752					_	\$73.26		
*702 VIRGINIA ST		*** Owner and Taxpay	/er ***			***		
*Ward: 1			Total Assessi	ment·	-	\$73.26		
*Pending as of: 8/24/2021			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$73.26		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asm Ratification D		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jay Xiong	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Cor		1.04	59.00	\$61.36	36-29-23-12-0014
Mai La Vang	PAUL EX W 65 FT; PART LYING S OF MINNEHAHA AVE OF LOT 19 & EX W	Citywide Street Lighti	ing	0.58	59.00	\$34.22	
330 Minnehaha Ave W St Paul MN 55103-1733	65 FT; LOTS 17 & LOT 18 BLK 3	*** O 1 T	***			\$95.58	
*334 MINNEHAHA AVE W		*** Owner and Taxpa					
*Ward: 1			Total Assess	sment:		\$95.58	
*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	ount:		\$95.58	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Cor	mmercial/Art				36-29-23-12-0015
346 Minnehaha Ave W	PAUL W 65 FT OF PART LYING S OF	Street Sweeping - Res		0.41	40.00	\$16.40	30-27-23-12-0013
St Paul MN 55103-1733	MINNEHAHA AVE OF LOT 19 & W 65 FT OF LOTS 17 & LOT 18 BLK 3	Citywide Street Lighti	ing	0.58	72.50	\$42.05	
*346 MINNEHAHA AVE W	11 01 2010 11 @ 201 10 2210 3				_	\$92.25	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$92.25	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$92.25	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Res	idential Stree				26 20 22 12 0010
1051 Woodhill Dr	PAUL LOT 27 BLK 2	Alley Sweeping	idential Street	0.41	37.00	\$5.18	36-29-23-12-0018
Roseville MN 55113-2017		Citywide Street Lighti	ing	0.58	37.00	\$21.46	
*699 VIRGINIA ST					_	\$41.81	
*Ward: 1		*** Owner and Taxpa	yer ***			* 15102	
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$41.81	
			This Paymer	nt:	\$0.00		
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$41.81	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carlin Polaszek	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	37.00	\$15.17	36-29-23-12-0019
Otha Lohse	PAUL LOT 28 BLK 2	Alley Sweeping		0.14	37.00	\$5.18	
694 Western Ave N		Citywide Street Lightin	g	0.58	37.00	\$21.46	
St Paul MN 55103-1751		*** O 1 T	***			\$41.81	
*697 VIRGINIA ST		*** Owner and Taxpay	er ****		-		
*Ward: 1			Total Assess	ment:		\$41.81	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$41.81	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree				36-29-23-12-0020
695 Virginia St	PAUL LOT 29 BLK 2	Alley Sweeping		0.14	37.00	\$5.18	20 27 22 22 3323
St Paul MN 55103-1751		Citywide Street Lightin	g	0.58	88.00	\$51.04	
*695 VIRGINIA ST						\$92.31	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$92.31	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$92.31	
	WALLRAFF'S RESTORATION LOT 1	Street Sweeping - Com	mercial/Art			<u> </u>	<u> </u>
362 Aurora Ave		Alley Sweeping		0.14	37.00	\$5.18	20 25 22 12 0021
St Paul MN 55103-3306		Citywide Street Lightin	g	0.58	88.00	\$51.04	
*720 WESTERN AVE N					_	\$147.74	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$147.74	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$147.74	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sedrick Harris	WALLRAFF'S RESTORATION LOT 2	Street Sweeping - Com	mercial/Art	1.04	37.00	\$38.48	36-29-23-12-0022
714 Western Ave N		Alley Sweeping		0.14	37.00	\$5.18	
St Paul MN 55103-1543		Citywide Street Lightin	ng	0.58	37.00	\$21.46	
*714 WESTERN AVE N						\$65.12	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$65.12	
			This Paymer	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.12	
	WALLRAFF'S RESTORATION LOT 3	Street Syraming Com					
Beverly Burton	WILLIAM SKESTOKMON EOT 3	Street Sweeping - Com Alley Sweeping	merciai/Art	0.14	37.00	\$5.18	36-29-23-12-0023
362 Ruthie Ln Hudson WI 54016-8132		Citywide Street Lightin	ng	0.58	37.00	\$21.46	
*708 WESTERN AVE N		,	-6		_	\$65.12	
*Ward: 1		*** Owner and Taxpay	/er ***			\$03.12	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$65.12	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$65.12	
	WALL DAFFIC RESTORATION ASS.						
Robert C Ward	WALLRAFF'S RESTORATION LOT 4	Street Sweeping - Com	mercial/Art	1.04	37.00	\$38.48	36-29-23-12-0024
704 Western Ave N		Alley Sweeping Citywide Street Lightin	100	0.14 0.58	37.00 37.00	\$5.18 \$21.46	
St Paul MN 55103-1543		Citywide Sirect Lightin	ig	0.56	37.00 —		
*704 WESTERN AVE N		*** Owner and Taxpay	.a. ***			\$65.12	
*Ward: 1		Owner and Taxpay	——————————————————————————————————————		<u> </u>		
*Pending as of: 8/24/2021			Total Assess			\$65.12	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.12	

Project Pro	9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 14
Carlin Polaszek	Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Alley Sweeping		WALLRAFF'S RESTORATION LOT 5	Street Sweeping - Comme	ercial/Art	1.04		\$20.28	36-29-23-12-0025
Stead MN 55103-1543 Silvand Street Lighting Silvand Street Lighting Silvand MN 55103-1543 Silvand MN 55103-1543 Silvand MN 55103-1543 Silvand MN 55103-1545 Si	Carlin Polaszek			ntial Stree	0.41	69.50	\$28.50	
***Owner and Taxpayer *** ***Owner and Taxpayer	694 Western Ave N							
Ward: 1	St Paul MN 55103-1543		Citywide Street Lighting		0.58	89.00	\$51.62	
**Pending as of: 8/24/2021	*694 WESTERN AVE N						\$105.86	
This Payment: \$0.00			*** Owner and Taxpayer	***				
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S105.86	*Pending as of: 8/24/2021		T	Γotal Assessm	ent:	-	\$105.86	
Current Year Interest: S0.00 Payoff Amount: S105.86 S105.86			Γ	Γhis Payment:			\$0.00	
Payoff Amount Street Sweeping - Residential Street 0.41 40.00 \$16.40 36-29-23-12-0028			(Current Year F	Principal:		\$0.00	
Rhonda G Stephney			(Current Year I	nterest:		\$0.00	
296 Van Buren Av Alley Sweeping 0.14 40.00 \$5.60 \$23.20			F	Payoff Amoui	nt:		\$105.86	
296 Van Buren Av Alley Sweeping 0.14 40.00 \$5.60 \$23.20	Dhondo C Stonbury	EVA'S REARRANGEMENT LOT 3	Street Sweening - Recider					
St Paul MN 55103-1745 Citywide Street Lighting 0.58 40.00 \$23.20	- ·			itiai Stice				36-29-23-12-0028
*296 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$45.20 Telma Vides EVAS REARRANGEMENT LOT 6 Street Sweeping - Residential Strex 0.41 40.00 \$16.40 \$36-29-23-12-0031 If [1] Minnehaha Ave E Street Sweeping - Residential Strex 0.41 40.00 \$5.60 \$16.40 \$23.20 St Paul MN 55106-4917 *308 VAN BUREN AVE ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$45.20 This Payment: \$45.20 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00								
***Owner and Taxpayer *** *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$45.20 Telma Vides EVAS REARRANGEMENT LOT 6 Street Sweeping - Residential Street 0.41 40.00 \$16.40 \$36-29-23-12-0031 1611 Minnehaha Ave E Alley Sweeping 0.14 40.00 \$55.60 St Paul MM \$5106-4917 \$15.20 ***Owner and Taxpayer *** **Pending as of: 8/24/2021 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$45.20 Total Assessment: \$45.20 Total Assessment: \$45.20 This Payment: \$45.20 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			,			<u> </u>		
Total Assessment: \$0.00			*** Owner and Taxpayer	***			ψτ3.20	
This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S45.20	*Pending as of: 8/24/2021			Γotal Assessm	\$45.20			
Current Year Interest: \$0.00 Payoff Amount: \$45.20			This Payment: Current Year Principal:					
Payoff Amount: \$45.20						\$0.00		
Telma Vides							\$0.00	
Alley Sweeping 0.14 40.00 \$5.60			F	Payoff Amoui	nt:		\$45.20	
Alley Sweeping 0.14 40.00 \$5.60		EVA'S PEADD ANGEMENT LOT 6	Street Systeming - Deciden		- - 0 41			
St Paul MN 55106-4917 Citywide Street Lighting 0.58 40.00 \$23.20 *308 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		LVAS KLAKKANGEMENT LOT 0		iuai Sifet				36-29-23-12-0031
*308 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021 Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00								
*Ward: 1 *Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Only wide Succe Eighting		0.50	=		
*Pending as of: 8/24/2021 *Total Assessment: \$45.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***			\$45.20	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			· · -		ant.	-	\$45.20	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	-							
Current Year Interest: \$0.00				•				
					•			
							\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 15
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lindalou C Deutsch	EVA'S REARRANGEMENT LOT 7	Street Sweeping - Resid	dential Stree	0.41	82.50	\$33.83	36-29-23-12-0032
314 Van Buren Ave		Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-1745		Citywide Street Lightin	ng	0.58	82.50	\$47.85	
*314 VAN BUREN AVE						\$88.68	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$88.68	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$88.68	
	EVA'S REARRANGEMENT LOT 9	Street Sweeping - Resid	— — — - dential Stree				26 20 22 12 0024
311 Blair Ave		Alley Sweeping	dential Stree	0.41	40.00	\$5.60	36-29-23-12-0034
St Paul MN 55103-1703		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*311 BLAIR AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	/er ***			Ψ43.20	
*Pending as of: 8/24/2021			Total Assess	ment:	<u>.</u>	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
		,					
Marvin A Rouse	EVA'S REARRANGEMENT LOT 13	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-12-0038
Brenda J Rouse		Alley Sweeping Citywide Street Lightin	100	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
293 Blair Ave		Citywide Street Lightin	ig	0.56			
St Paul MN 55103-1703		*** Owner and Taxpay	.a. ***			\$45.20	
*293 BLAIR AVE *Ward: 1		Owner and Taxpay					
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$45.20	
rending as of: 6/24/2021			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20219 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 16
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
287 Blair Llc	EVA'S REARRANGEMENT LOT 14	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-12-0039
1645 Dayton Ave		Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55104-6213		Citywide Street Lighting	;	0.58	82.50	\$47.85	
*287 BLAIR AVE					_	\$88.68	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$88.68	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$88.68	
Olaf Johnson	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	65.50	\$26.86	36-29-23-12-0040
320 Van Buren Ave	PAUL E 46 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	Ţ	0.58	65.50	\$37.99	
St Paul MN 55103-1747	BLK 4				_	\$64.85	
*320 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$64.85	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$64.85	
Bk Homes Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside		0.41	40.00	\$16.40	36-29-23-12-0041
1815 Ellie Ct	PAUL W 40 FT OF E 86 FT OF LOTS 1 AND LOT 2 BLK 4	Citywide Street Lighting	;	0.58	40.00	\$23.20	
St Paul MN 55122-2589	THO BOT ZBER 1					\$39.60	
*324 VAN BUREN AVE		*** Owner and Taxpayer	r ***		_		
*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			\$0.00	
			Payoff Amoun	it:		\$39.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:		Assmt: 210025	Manager: LMR	Page 17	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Bone Housing	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0043	
Tyrone Dino Jones	PAUL LOT 4 BLK 4	Alley Sweeping		0.14	40.00	\$5.60		
219 Fisk St		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55104-6640						\$45.20		
*675 FARRINGTON ST		*** Owner and Taxpayer	r ***					
*Ward: 1		•	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	nt:		\$45.20		
Rosalyn Hope Chappell Jones	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Reside	ential Stree	0.41				
673 Farrington St	PAUL LOT 5 BLK 4	Alley Sweeping	iniai Sirot	0.14	40.00	\$5.60	30-29-23-12-0044	
St Paul MN 55103-1718		Citywide Street Lighting		0.58	40.00	\$23.20		
*673 FARRINGTON ST					_	\$45.20		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$45.20		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amount:					
	· <u></u>							
Hang Lee	HUMPHREY'S ADDITION TO SAINT PAUL LOT 6 BLK 4	Street Sweeping - Reside	ential Stree	0.41	85.50	\$35.06	36-29-23-12-0045	
Eng Lee	THOS EOT OBER 4	Alley Sweeping Citywide Street Lighting		0.14 0.58	45.00 85.50	\$6.30 \$49.59		
665 Farrington St		Citywide Street Lighting		0.56	65.50	<u> </u>		
St Paul MN 55103-1718 *665 FARRINGTON ST		*** Owner and Taxpayer	. ***			\$90.95		
*Ward: 1								
*Pending as of: 8/24/2021			Total Assessme	ent:		\$90.95		
1 Chaing as 01. 0/24/2021			This Payment:			\$0.00		
			Current Year P	•		\$0.00		
			Current Year Ir		****			
			Payoff Amoun	ıt:		\$90.95		

9:14:55 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	
Steven D Lease	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	85.50	\$35.06	36-29-23-12-0046	
668 Virginia St	PAUL LOT 7 BLK 4	Alley Sweeping		0.14	45.00	\$6.30		
St Paul MN 55103-1761		Citywide Street Lighting	g	0.58	85.50	\$49.59		
*668 VIRGINIA ST *Ward: 1		*** Owner and Taxpaye	er ***		_	\$90.95		
*Pending as of: 8/24/2021			Total Assessr	nent:		\$90.95		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$90.95		
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid						
Safe Haven Real Estate Llc	PAUL S 1/2 OF LOT 9 & ALL OF LOT 8	Alley Sweeping - Kesia	ennai Suec	0.41	60.00	\$8.40	36-29-23-12-0047	
563 Phalen Blvd St Paul MN 55130-5303	BLK 4	Citywide Street Lighting	<u>o</u>	0.58	60.00	\$34.80		
*674 VIRGINIA ST		, ,	9		_	\$67.80		
*Ward: 1		*** Owner and Taxpaye	er ***			φ07.00		
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$67.80		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$67.80		
	HIMMINEN/S ADDITION TO SADIT	Street Syyconing D.::1				<u> </u>		
Maria L Elizondo Valdez	HUMPHREY'S ADDITION TO SAINT PAUL N 1/2 OF LOT 9 & ALL OF LOT	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.14	60.00 60.00	\$24.60 \$8.40	36-29-23-12-0048	
Gregario Medina	10 BLK 4	Citywide Street Lighting	OT.	0.14	60.00	\$34.80		
680 Virginia St St Paul MN 55103-1761		City wide buleet Eighting	5	0.50	=	_		
*680 VIRGINIA ST		*** Owner and Taxpaye	er ***			\$67.80		
*Ward: 1			Total Assessr	nent:		\$67.80		
*Pending as of: 8/24/2021			This Payment			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$67.80		

9:14:55 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
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-12-0049
C/O Brad T Nilles	PAUL LOT 11 BLK 4	Alley Sweeping		0.14	40.00	\$5.60	
525 Ohio St		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55107-2659					_	\$45.20	
*684 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	
Calabash Properties Of St Paul Llc	HUMPHREY'S ADDITION TO SAINT PAUL LOT 12 BLK 4	Street Sweeping - Resid	ential Stree	0.41	85.50	\$35.06	36-29-23-12-0050
C/O Brad T Nilles	THOSE BOT TO BEEK T	Alley Sweeping Citywide Street Lighting	~	0.14 0.58	45.00 85.50	\$6.30 \$49.59	
525 Ohio St		Citywide Street Lighting	8	0.38	83.30	-	
St Paul MN 55107-2659		*** Owner and Taxpaye	***			\$90.95	
*688 VIRGINIA ST		Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:		\$90.95	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$90.95	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree				
Ka Ying Vang	PAUL EX S 15 FT; LOT 5 & ALL OF	Alley Sweeping - Kesid	ennai Suet	0.41	65.00	\$9.10	36-29-23-12-0054
673 Virgina St St Paul MN 55103-1760	LOT 4 BLK 1	Citywide Street Lighting	g	0.58	65.00	\$37.70	
*673 VIRGINIA ST		,	5		_	\$73.45	
*Ward: 1		*** Owner and Taxpaye	er ***			\$/3.43	
*Pending as of: 8/24/2021		1 7					
5			Total Assessr			\$73.45	
			This Paymen			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou			\$0.00 \$73.45	
			1 ayun Amot	111t .		φ/ 3.4 3	

9:14:55 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
Viviane Vaaj	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid	lential Stree	0.41	99.50	\$40.80	36-29-23-12-0055
Wang Vang	PAUL S 15 FT OF LOT 5 & ALL OF LOT 6 BLK 1	Alley Sweeping		0.14	60.00	\$8.40	
665 Virginia St	O DLK 1	Citywide Street Lighting	g	0.58	99.50	\$57.71	
St Paul MN 55103-1760					_	\$106.91	
*665 VIRGINIA ST		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessr	ment:		\$106.91	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$106.91	
	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Resid				\$20.50	<u> </u>
1672 Peninsula Dr	PAUL E 50 FT OF LOT 7 BLK 1	Alley Sweeping		0.14	45.00	\$6.30	20 27 20 12 0030
New Brighton MN 55112-5488		Citywide Street Lighting	g	0.58	50.00	\$29.00	
*367 BLAIR AVE					_	\$55.80	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$55.80	
			This Payment	t:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$55.80	
Dadders Estates Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.04			
351 Kellogg Blvd E	PAUL LOT 11 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	30-29-23-12-0000
St Paul MN 55101-1411		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*684 WESTERN AVE N					_	\$70.40	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$70.40	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Draco Properties Llc	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Com	mercial/Art	1.04	22.50	\$23.40	36-29-23-12-0061
Po Box 764	PAUL LOT 12 BLK 1	Street Sweeping - Resid	dential Stree	0.41	69.50	\$28.50	
Prior Lake MN 55372-0764		Alley Sweeping		0.14	45.00	\$6.30	
*690 WESTERN AVE N		Citywide Street Lightin	ıg	0.58	92.00	\$53.36	
*Ward: 1					_	\$111.56	
*Pending as of: 8/24/2021		*** Owner and Taxpay	er ***				
			Total Assess	sment:		\$111.56	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$111.56	
Brandt Jens Kluge Lp	DAWSONS THIRD ADDITION LOT 2	Street Sweeping - Resid		0.41	40.00	\$16.40	36-29-23-12-0063
C/O Property Solutions Ser	BLK 21	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
653 Galtier St		444.0	also also also			\$39.60	
St Paul MN 55103-1701 *648 ELFELT ST		*** Owner and Taxpay	er ***		_		
			Total Assess	sment:		\$39.60	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$39.60	
Ida E Stevens	DAWSONS THIRD ADDITION EX E 15	Street Sweeping - Resid		0.41	90.50	\$37.11	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21	Citywide Street Lightin	ıg	0.58	90.50	\$52.49	
St Paul MN 55103-1726					_	\$89.60	
*281 LAFOND AVE		*** Owner and Taxpay	er *** 				
*Ward: 1			Total Assess	sment:		\$89.60	
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$89.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by l	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
Tong Vang	DAWSONS THIRD ADDITION LOT 6	Street Sweeping - Resi	dential Stree	0.41	43.00	\$17.63	36-29-23-12-0066
267 Lafond Ave	BLK 21	Citywide Street Lightin	ng	0.58	43.00	\$24.94	
St Paul MN 55103-1726					_	\$42.57	
*267 LAFOND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessn	nent:		\$42.57	
Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$42.57	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	dential Stree	0.41			<u> </u>
5712 102nd Ave N	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.58	65.00	\$37.70	00 27 20 12 0007
Brooklyn Park MN 55443-2073	ST. PAUL EX S 70 FT LOTS 1 AND LOT 2				_	\$64.35	
*665 ELFELT ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessn	nent:		\$64.35	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.35	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	dential Stree	0.41			
447 Charles Ave	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.58	35.00	\$20.30	30-27-23-12-0007
St Paul MN 55103-1909	ST. PAUL S 35 FT OF LOTS 1 AND LOT 2				_	\$34.65	
655 ELFELT ST	-	*** Owner and Taxpay	yer ***			φοσο	
*Ward: 1			Total Assessn	nent:		\$34.65	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$34.65	

9:14:55 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
Domingo Castro Huinil	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-12-0071
Miguel Castro Huinil	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 4	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
1253 Minnehaha Ave E	5111162261					\$39.60	
St Paul MN 55106-4732		*** Owner and Taxpay	er ***				
*300 BLAIR AVE			Total Assessm	ent:		\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$39.60	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resid	dential Stree			\$32.80	
Linda L Johnson	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin	ıg	0.58	80.00	\$46.40	20 22 20 12 00.0
Po Box 17145	ST. PAUL LOT 7				_	\$79.20	
St Paul MN 55117-0145		*** Owner and Taxpay	er ***				
*316 BLAIR AVE			Total Assessm	nent:	-	\$79.20	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$79.20	
	BACON & COLEMANS SUBDIV. OF		— — — — dential Stree				
646 Farrington St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.58	40.00	\$23.20	30-29-23-12-00/4
St Paul MN 55103-1725	ST. PAUL LOT 8				=	\$39.60	
*648 FARRINGTON ST		*** Owner and Taxpay	er ***			φ39.00	
*Ward: 1			Total Assessm	nent:	-	\$39.60	
*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:		\$39.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	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
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	sidential Stree	0.41	40.00	\$16.40	36-29-23-12-0075
Michele Hays	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 11	Citywide Street Light	ting	0.58	40.00	\$23.20	
646 Farrington St	511116226111				_	\$39.60	
St Paul MN 55103-1725		*** Owner and Taxpa	ayer ***				
*646 FARRINGTON ST			Total Assess	sment:		\$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	ount:		\$39.60	
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	sidential Stree				36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Light		0.58	40.00	\$23.20	20 27 20 12 0070
218 Kaiulani Ave Apt 22	ST. PAUL SUBJ TO ESMT; LOT 13				_	\$39.60	
Honolulu HI 96815-3041		*** Owner and Taxpa	ayer ***				
*311 LAFOND AVE			Total Assess	ment:		\$39.60	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$39.60	
Eric M Kustritz	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res	— — — sidential Stree				
80 Virginia St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Light		0.58	40.00	\$23.20	30-29-23-12-00//
St Paul MN 55102-2114	ST. PAUL WITH DRIVE ESMT; LOT 14				=	\$39.60	
*305 LAFOND AVE		*** Owner and Taxpa	ayer ***			\$55.00	
*Ward: 1			Total Assess	ment:		\$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	

9:14:55 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
Safe Haven Real Estate Llc	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	idential Stree	0.41	80.00	\$32.80	36-29-23-12-0078
563 Phalen Blvd	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 15 & LOT 16	Citywide Street Lightin	ng	0.58	80.00	\$46.40	
St Paul MN 55130-5303	SI. TAUL LOT 15 & LOT 10				_	\$79.20	
*301 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$79.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$79.20	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	dential Stree				<u> </u>
285 Lafond Ave	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOTS 17 & LOT 18	Citywide Street Lightin		0.58	100.00	\$58.00	20 29 20 12 0079
St Paul MN 55103-1729	SI. PAUL LOIS 1/ & LOI 18				_	\$99.00	
*285 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$99.00	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$99.00	
	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Resi	dential Stree				<u> </u>
643 Elfelt St	BLOCK 22 LAFONDS ADDITION TO	Citywide Street Lightin		0.58	40.00	\$23.20	20 27 20 12 0000
St Paul MN 55103	ST. PAUL LOT 10				_	\$39.60	
*643 ELFELT ST		*** Owner and Taxpa	yer ***			***	
*Ward: 1			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
Craig Linder	BACON & COLEMANS SUBDIV. OF	Street Sweeping - Res		0.41	40.00	\$16.40	36-29-23-12-0081
Susan Linder	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 9	Citywide Street Lighti	ing	0.58	40.00	\$23.20	
Po Box 2126					_	\$39.60	
Maple Grove MN 55311-7126		*** Owner and Taxpa	ıyer ***				
*651 ELFELT ST			Total Assess	sment:		\$39.60	
*Ward: 1			This Paymer	\$0.00			
*Pending as of: 8/24/2021			\$0.00				
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$39.60	
	DAWSONS THIRD ADDITION LOTS I	 Street Sweeping - Res	idential Stree		— — 91.00		
320 Blair Ave	AND LOT 2 BLK 23	Citywide Street Lighti		0.58	91.00	\$52.78	00 27 20 12 0002
St Paul MN 55103-1787					=	\$90.09	
*320 BLAIR AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:		\$90.09	
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$90.09	
	DAWSONS THIRD ADDITION EX W 20	Street Sweeping - Res	idential Stree				<u> </u>
328 Blair Ave	FT LOT 4 & ALL OF LOT 3 BLK 23	Citywide Street Lighti		0.58	60.00	\$34.80	30-27-23-12-0003
St Paul MN 55103-1704					_	\$59.40	
*328 BLAIR AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:		\$59.40	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$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
Edison Lengsfeld	DAWSONS THIRD ADDITION W 20 FT	Street Sweeping - Res	idential Stree	0.41	60.00	\$24.60	36-29-23-12-0084
Craig Lengsfeld	OF LOT 4 & ALL OF LOT 5 BLK 23	Citywide Street Lighti	ng	0.58	60.00	\$34.80	
338 Blair Ave					_	\$59.40	
St Paul MN 55103-1704		*** Owner and Taxpa	yer ***				
*338 BLAIR AVE			Total Assess	ment:	-	\$59.40	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$59.40	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Res	idential Stree				<u> </u>
349 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighti	ng	0.58	75.00	\$43.50	20 27 22 12 0000
St Paul MN 55103-1731	LAFOND'S ADDITION LOT 3 BLK 23				_	\$74.25	
*349 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$74.25	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.25	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Res	idential Stree				<u> </u>
778 Viking Dr	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighti		0.58	56.00	\$32.48	50-27-25-12-0070
Maplewood MN 55117-1666	LAFOND'S ADDITION W 16 FT OF LOT 6 AND ALL OF LOT 5 BLK 23				_	\$55.44	
*337 LAFOND AVE	· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpa	yer ***			***	
*Ward: 1			Total Assess	ment:		\$55.44	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$55.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Reside	ential Stree	0.41	71.00	\$29.11	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23	Citywide Street Lighting	3	0.58	71.00	\$41.18	
St Paul MN 55103-1731	2.1.6.25.25.16.26.7.22.1.25					\$70.29	
*321 LAFOND AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	ent:	-	\$70.29	
*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:		\$70.29	
	HEWITT'S SUBDIVISION OF BLOCK 31	Street Sweeping - Reside	– — — — ential Stree	0.41			
Veronica Carranco	AND SOUTH HALF OF BLOCK 23 OF	Citywide Street Lighting		0.58	40.00	\$23.20	30-29-23-12-0094
645 Farrington St	LAFOND'S ADDITION LOT 1 BLK 23	,	•		=	\$39.60	
St Paul MN 55103-1724		*** Owner and Taxpaye	er ***			φ37.00	
*645 FARRINGTON 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	
	LAFONDS ADDITION TO SAINT		nercial/Art	1.04			36-29-23-12-0098
Po Box 4593	PAUL, MINNESOTA LOT 6 BLK 24	Street Sweeping - Reside		0.41	25.00	\$10.25	20 27 20 12 0070
St Paul MN 55104-0596		Citywide Street Lighting	5	0.58	100.00	\$58.00	
*376 BLAIR AVE					_	\$146.25	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$146.25	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$146.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minh Tran	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA N 1/4 OF LOTS 7 8	Street Sweeping - Com		1.04	38.00	\$39.52	36-29-23-12-0099
6980 Arlene Ave	AND LOT 9 BLK 24	Citywide Street Lightin	ng	0.58	38.00	\$22.04	
Inver Grove Heights MN 55077-2408 *648 WESTERN AVE N		*** Owner and Taxpay	ver ***			\$61.56	
*Ward: 1		Owner and Taxpa					
*Pending as of: 8/24/2021			Total Assess		\$61.56		
1 chang as of. 6/2 1/2021			This Paymer			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amo			\$0.00 \$61.56	
Charter School Property Inc Attn Michael A Ricci 260 Edmund Ave St Paul MN 55103-1765 *641 VIRGINIA ST *Ward: 1 *Pending as of: 8/24/2021	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA S 3/4 OF LOTS 7, 8 & 9 & EX PART LYING NLY OF LINE BEG ON E LINE & 4.59 FT S O NE COR OF LOT 12 TH WLY TO POINT ON W LINE OF LOT 10 & 5.09 FT S OF NW	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin *** Owner and Taxpay	dential Stree	nt: r Principal: r Interest:	113.00 445.00 558.00	\$117.52 \$182.45 \$323.64 \$623.61 \$623.61 \$0.00 \$0.00 \$0.00 \$623.61	36-29-23-12-0100
Chee Ea Ong Yang Ly 262 Lafond Ave	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA W 25 FT OF E 112 FT OF LOTS 4 AND LOT 1 BLK 28	Street Sweeping - Resi Citywide Street Lightin	dential Stree	0.41 0.58	25.00 25.00	\$10.25 \$14.50	36-29-23-12-0101
St Paul MN 55103-5269		*** Owner and Taxpa	***			\$24.75	
*262 LAFOND AVE *Ward: 1		Owner and Taxpay	yeı · · ·				
*Pending as of: 8/24/2021			Total Assess			\$24.75	
1 thang 45 of. 0/2 1/2021			This Payment:		\$0.00		
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$24.75	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 30
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Hursh	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid		0.41	38.00	\$15.58	36-29-23-12-0102
Elizabeth A Hursh	PAUL, MINNESOTA W 38 FT OF LOTS 4 AND LOT 1 BLK 28	Citywide Street Lightin	ng	0.58	38.00	\$22.04	
3418 Owasso St					_	\$37.62	
Shoreview MN 55126-4132		*** Owner and Taxpay	yer ***		_		
*264 LAFOND AVE			Total Assessi	ment:		\$37.62	
*Ward: 1 *Pending as of: 8/24/2021			\$0.00				
Fending as 01: 8/24/2021			\$0.00				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$37.62	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid	dential Stree	0.41	——————————————————————————————————————		
6705 3rd St N	PAUL, MINNESOTA W 50 FT OF LOTS 2 AND LOT 3 BLK 28	Citywide Street Lightin	ng	0.58	75.00	\$43.50	
Oakdale MN 55128-7004	ZAND EOT 3 BER 20					\$74.25	
*280 LAFOND AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	ment:		\$74.25	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$74.25	
Gregory Moseng	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid	 dential Streε				36-29-23-12-0105
620 Elfelt St	PAUL, MINNESOTA LOT 6 BLK 28	Citywide Street Lightin	ng	0.58	50.00	\$29.00	00 29 20 12 0100
St Paul MN 55103-1716					_	\$49.50	
*620 ELFELT ST		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	ment:	-	\$49.50	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	LAFONDS ADDITION TO SAINT	Street Sweeping - Com		1.04	50.00	\$52.00	36-29-23-12-0108
Attn: Comptroller	PAUL, MINNESOTA S 100 FT OF LOT 8 BLK 28	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** O 1 T	*** Owner and Taxpayer ***				
*273 THOMAS AVE		Owner and Taxpay			_		
*Ward: 1		Total A				\$81.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
Feliding as 01. 6/24/2021			Current Year I	-	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$81.00	
Quality Residences Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid		0.41	62.50	\$25.63	36-29-23-12-0110
9617 Oak Ridge Tr	PAUL, MINNESOTA E 1/2 OF LOT 1 BLK 27	Citywide Street Lightin	ng	0.58	62.50	\$36.25	
Hopkins MN 55305-4642						\$61.88	
*629 ELFELT ST		*** Owner and Taxpay	/er ***		-		
*Ward: 1			Total Assessm	ent:		\$61.88	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$61.88	
	LAFONDS ADDITION TO SAINT	Street Sweeping - Resid	 dential Streε		75.00		<u> </u>
296 Lafond Ave	PAUL, MINNESOTA W 1/2 OF LOT 1	Citywide Street Lightin		0.58	75.00	\$43.50	30-27-23-12-0111
St Paul MN 55103-1728	BLK 27					\$74.25	
*296 LAFOND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:	-	\$74.25	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$74.25	

9:14:55 10/5/2021	Public Improvement Assessment Roll by F	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blia Vang	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comm		1.04	40.00	\$41.60	36-29-23-12-0115
291 Thomas Ave	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. LOT 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1738	BLK 27					\$64.80	
*291 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$64.80	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$64.80	
	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comm	mercial/Art	1.04			36-29-23-12-0116
C/O Twin Oak Management	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. LOT 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
527 Snelling Ave S	BLK 27					\$64.80	
St Paul MN 55116-1590		*** Owner and Taxpaye	er ***				
² 297 THOMAS AVE			Total Assessme	ent:	-	\$64.80	
*Ward: 1			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:		\$64.80	
	JONES SUBDIVISION OF LOTS 7, 8, 9,		mercial/Art	1.04			
1536 Yancy Ct Ne	10 & 11, BLK. 27, LAFOND'S	Citywide Street Lighting		0.58	40.00	\$23.20	30-27-23-12-0110
Blaine MN 55449-5940	ADDITION TO ST. PAUL, MINN. LOT 4 BLK 27				_	\$64.80	
305 THOMAS AVE		*** Owner and Taxpaye	er ***			40	
Ward: 1			Total Assessme	ent:	-	\$64.80	
Pending as of: 8/24/2021			This Payment:	C11t.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$64.80	

9:14:55 10/5/2021	5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 33	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Jacobson	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comn		1.04	40.00	\$41.60	36-29-23-12-0119
309 Thomas Ave	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. EX W	Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55103-1738	10 FT LYING N OF THE S 105 FT; LOT					\$64.80	
*309 THOMAS AVE							
*Ward: 1			Total Assessi	ment:		\$64.80	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.80	
Bloominghome Properties Llc	JONES SUBDIVISION OF LOTS 7, 8, 9,	Street Sweeping - Comn	nercial/Art	1.04		\$26.52	36-29-23-12-0120
836 High St Newport MN 55055-1612	10 & 11, BLK. 27, LAFOND'S ADDITION TO ST. PAUL, MINN. EX S	Street Sweeping - Reside		0.41	70.50	\$28.91	
	$105\ \mathrm{FT}; \ \mathrm{W}\ 10\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{LOT}\ 5\ \&\ \mathrm{ALL}\ \mathrm{OF}$	Citywide Street Lighting	3	0.58	96.00	\$55.68	
*614 FARRINGTON ST	LOT 6 BLK 27					\$111.11	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$111.11	
			This Payment:				
			Current Year Principal:		•	\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$111.11	
Waite Property Management Llc	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
4231 Cartier Ave	PAUL, MINNESOTA N 1/2 OF LOT 3	Citywide Street Lighting	3	0.58	25.00	\$14.50	00 27 20 12 0120
Ames IA 50014-2211	BLK 27				_	\$24.75	
*626 FARRINGTON ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	nent:	-	\$24.75	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$24.75	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 34
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael A Slattery Po Box 270843	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL EX W 81 FT LOT 16	Street Sweeping - Res Citywide Street Lighti		0.41	50.00	\$20.51 \$29.00 \$49.51	36-29-23-12-0125
Vadnais Heights MN 55127-0843 *629 FARRINGTON ST		*** Owner and Taxpa	*** Owner and Taxpayer ***				
*Ward: 1 *Panding or of: 8/24/2021			Total Assess	ment:		\$49.51	
*Pending as of: 8/24/2021			This Paymen	ıt:	\$0.00		
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.51	
Uliano Properties Inc	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Res	idential Stree			\$33.21	36-29-23-12-0126
986 Dale St N	PART OF LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMTS; W 81 FT OF	Citywide Street Lighti	ng	0.58	81.00	\$46.98	
St Paul MN 55117-5602	LOT 16				_	\$80.19	
*326 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$80.19	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$80.19	
	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Res	idential Stree				<u> </u>
1020 Davern St	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lighti		0.58	42.00	\$24.36	00 27 20 12 0127
St Paul MN 55116-2438	PAUL LOT 13				_	\$41.58	
*617 FARRINGTON ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$41.58	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$41.58	

9:14:55 10/5/2021	0/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 35	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vu 325 Thomas Ave St Paul MN 55103-1740	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL THAT PART OF E 91 FT OF LOT 10 LYING SLY OF A LINE BEG AT A	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.04 0.41 0.58	45.50 27.50 73.00	\$47.32 \$11.28 \$42.34	36-29-23-12-0132
*325 THOMAS AVE *Ward: 1	PT ON THE E LINE & 29.2 FT N OF SE COR TH WLY TO A PT ON W LINE OF	*** Owner and Taxpay	/er ***		_	\$100.94	
*Pending as of: 8/24/2021			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$100.94 \$0.00 \$0.00 \$0.00 \$100.94	
Yeshoda Pulchan 4414 Fall Gold Pkwy N Brooklyn Park MN 55443-1888 *612 VIRGINIA ST	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL LOT 5	Street Sweeping - Resic Citywide Street Lightin	ng	0.41 0.58	42.00 42.00 =	\$17.22 \$24.36 \$41.58	36-29-23-12-0135
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		l Assessment: Payment: ent Year Principal: rent Year Interest:		
Der Vang 620 Virginia St St Paul MN 55103-1757 *620 VIRGINIA ST	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST. PAUL LOT 4	Street Sweeping - Resicutive Street Lightin	ng	0.41 0.58	42.00	\$17.22 \$24.36 \$41.58	36-29-23-12-0136
*Ward: 1 *Pending as of: 8/24/2021		This Paym Current Yo Current Yo		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$41.58 \$0.00 \$0.00 \$0.00 \$41.58	

9:14:55 10/5/2021	10/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021: Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 36	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Johnstone Kimani	E. WALLRICH'S SUBDIVISION OF	Street Sweeping - Resid		0.41	84.00	\$34.44	36-29-23-12-0137
Ann Gateri	PART OF LAFONDS ADDITION TO ST. PAUL LOTS 2 & LOT 3	Citywide Street Lighting	g	0.58	84.00	\$48.72	
626 Virginia St						\$83.16	
St Paul MN 55103-1757		*** Owner and Taxpay	er ***				
*626 VIRGINIA ST			Total Assessm	ent:		\$83.16	
*Ward: 1 *Panding as of: \$/24/2021			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$83.16	
	E. WALLRICH'S SUBDIVISION OF		 lential Streε	0.41			36-29-23-12-0139
630 Virginia St	PART OF LAFONDS ADDITION TO ST.	Citywide Street Lightin		0.58	65.50	\$37.99	00 27 20 12 0107
St Paul MN 55103-1757	PAUL W 86 FT OF LOT 1				=	\$64.85	
*630 VIRGINIA ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	nent:	\$64.85		
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$64.85	
	KUHN'S SUBDIVISION OF A PART OF		— — — — lential Stree		— — 		<u> </u>
Kao Xiong Cha	LAFONDS ADDITION TO SAINT PAUL LOT 9	Alley Sweeping		0.14	45.00	\$6.30	00 27 20 12 0110
356 Lafond Ave	LOT 9	Citywide Street Lighting	g	0.58	92.00	\$53.36	
St Paul MN 55103-1732		444.0	also also also		_	\$97.39	
*356 LAFOND AVE		*** Owner and Taxpay	er ***		_		
*Ward: 1 *Panding as of: 2/24/2021			Total Assessm			\$97.39	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$97.39	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	, ,	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cesar Tello Vivanco	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resident	tial Stree 0.41	43.00	<u>\$17.63</u>	
627 Virginia St	LAFONDS ADDITION TO SAINT PAUL LOT 10	Alley Sweeping	0.14	43.00	\$6.02	
St Paul MN 55103-1756	LOT IV	Citywide Street Lighting	0.58	43.00	\$24.94	
*627 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer *	***	_	\$48.59	
*Pending as of: 8/24/2021			otal Assessment:		\$48.59	
		TI	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.59	
	WHING CURRING OF A RATE OF	Charact Sansaire Bridge				
Donovan M Hurd	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL	Street Sweeping - Resident Alley Sweeping	tial Stree 0.41 0.14	43.00 43.00	\$17.03 \$6.02	36-29-23-12-0142
623 Virginia St	LOT 11	Citywide Street Lighting	0.58	43.00	\$24.94	
St Paul MN 55103-1756		City wide Street Eighting	0.50	=	\$48.59	
*623 VIRGINIA ST *Ward: 1		*** Owner and Taxpayer *	***	\$48.39		
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$48.59	
		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.59	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Resident		${43.00}$		
C/O Jua Xiong	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	0.14	43.00	\$6.02	30-29-23-12-0143
2515 White Bear Ave Ste A8	LOT 12	Citywide Street Lighting	0.58	43.00	\$24.94	
Maplewood MN 55109-5155				_	\$48.59	
*617 VIRGINIA ST		*** Owner and Taxpayer *	***		ф т 0.37	
*Ward: 1			otal Assessment:	-	\$48.59	
*Pending as of: 8/24/2021		TI	his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.59	

9:14:55 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SN Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Robert Lankfard	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Reside	ential Stree	0.41	43.00	\$17.63	36-29-23-12-0144
Charlotte Lankfard	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.14	43.00	\$6.02	
613 Virginia St	LOT 13	Citywide Street Lighting		0.58	43.00	\$24.94	
St Paul MN 55103-1756					_	\$48.59	
*613 VIRGINIA ST		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessment	t:		\$48.59	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		•	Current Year Prir	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.59	
Thomas Huynh	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Reside		0.41		<u>\$17.63</u>	
Ai Hoa Tran	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping	inual Succ	0.14	43.00	\$6.02	36-29-23-12-0145
3007 Valento Ln	LOT 14	Citywide Street Lighting		0.58	43.00	\$24.94	
Little Canada MN 55117-1273		, 6 6			_	\$48.59	
*611 VIRGINIA ST		*** Owner and Taxpayer	r ***			\$ 1 6.37	
*Ward: 1		;	Total Assessment	t:	-	\$48.59	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.59	
Shpresa Mykerezi	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL	Street Sweeping - Comm	iercial/Art	1.04	56.00	\$58.24 \$5.74	36-29-23-12-0148
1343 Thomas Ave	EX N 2 FT THE W 55 5/10 FT OF LOT	Alley Sweeping Citywide Street Lighting		0.14 0.58	41.00 56.00	\$5.74 \$32.48	
St Paul MN 55104-2448	16	Citywide Street Lighting		0.38	36.00	<u> </u>	
*361 THOMAS AVE		*** Owner and Taxpayer	r ***			\$96.46	
*Ward: 1 *Pending as of: 8/24/2021		-				006.46	
g v. = v. = v. = .			Total Assessment	τ:		\$96.46	
			This Payment:	والمساء		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amount:			\$96.46	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Ahmad & Bassam Property Llc	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comm	mercial/Art	1.04	180.00	\$187.20	36-29-23-12-0149
604 Western Ave N	LAFONDS ADDITION TO SAINT PAUL LOT 1	Alley Sweeping		0.14	42.00	\$5.88	
St Paul MN 55103-1664		Citywide Street Lighting	3	0.58	180.00	\$104.40	
*604 WESTERN AVE N *Ward: 1		*** Owner and Taxpaye	er ***			\$297.48	
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$297.48	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$297.48	
Jose De Jesus Rendon Jimenez	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comn	mercial/Art	1.04			<u> </u>
614 Western Ave N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.14	21.00	\$2.94	30-27-23-12-0133
St Paul MN 55103-1664	N 1/2 OF LOT 4	Citywide Street Lighting	3	0.58	21.00	\$12.18	
*616 WESTERN AVE N					_	\$36.96	
*Ward: 1		*** Owner and Taxpaye	er ***	******			
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$36.96	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$36.96	
	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comm	mercial/Art	1.04			
620 Western Ave N	LAFONDS ADDITION TO SAINT PAUL	Alley Sweeping		0.14	43.00	\$6.02	30-27-23-12-0134
St Paul MN 55103-1664	LOT 5	Citywide Street Lighting	3	0.58	43.00	\$24.94	
*620 WESTERN AVE N					=	\$75.68	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$75.68	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$75.68	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 40
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bradon Erickson Danny Erickson 6005 3rd Ave S Minneapolis MN 55419-2506	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL LOT 6	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	43.00 43.00 43.00	\$44.72 \$6.02 \$24.94 \$75.68	36-29-23-12-0155
*624 WESTERN AVE N		*** Owner and Taxpay	er ***				
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$75.68 \$0.00 \$0.00 \$0.00 \$75.68	
Steven T Bender 901 33rd Ave N Fargo ND 58102-1012	DAWSONS THIRD ADDITION LOT 7 BLK 21	Street Sweeping - Residence Citywide Street Lighting		0.41 0.58		\$17.63 \$24.94 \$42.57	36-29-23-12-0159
*263 LAFOND AVE		*** Owner and Taxpay	er ***			\$42.37	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$42.57 \$0.00 \$0.00 \$0.00 \$42.57	
St Paul Public Housing Agency Attn: Comptroller	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA EX E 41 FT LOT 2 BLK 27	Street Sweeping - Resident Citywide Street Lighting		0.41 0.58	159.00 159.00	\$65.19 \$92.22	36-29-23-12-0160
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***		_	\$157.41	
*632 FARRINGTON ST *Ward: 1 *Pending as of: 8/24/2021		- mass and rangey	Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$157.41 \$0.00 \$0.00 \$0.00 \$157.41	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 41
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097	HUMPHREY'S ADDITION TO SAINT PAUL SUBJ TO ST; LOTS 3,4 & 5 BLK 6	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.04 0.41 0.58	72.50 96.00 168.50	\$75.40 \$39.36 \$97.73	36-29-23-12-0166
St Paul MN 55164-0097 *302 COMO AVE	*** Owner and Tax		ayer ***			\$212.49	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessmen	t:		\$212.49	
1 chang at an 0.2 v.2021			This Payment: Current Year Prin	•		\$0.00 \$0.00	
			Current Year Inte Payoff Amount:			\$0.00 \$212.49	
City Of St Paul	FLANDRAUS SUBDIVISION OF S 1/2	Street Sweeping - Comm	nercial/Art	1.04	352.00	\$366.08	36-29-23-12-0168
25 4th St W Rm 1000 St Paul MN 55102-1692	OF BLOCK 12, LAFOND'S ADD. TO ST. PAUL VAC ST ACCRUING & LOTS 1	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	244.00 596.00	\$100.04 \$345.68	***EXEMPT***
*264 COMO AVE	THRU LOT 10				=	\$811.80	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessmen	t:		\$811.80 \$0.00	
			This Payment:				
			Current Year Prin	_	\$0.00		
			Current Year Inte Payoff Amount:			\$0.00 \$811.80	
Seregela E Abebe	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm	ercial/Art	1.04	69.00	\$71.76	36-29-23-12-0206
362 Minnehaha Ave W	PAUL EX THE E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF	Alley Sweeping		0.14	79.00	\$11.06	
St Paul MN 55103-1735	LOTS 24,25 & LOT 26 BLK 2	Citywide Street Lighting		0.58	69.00	\$40.02	
*362 MINNEHAHA AVE W		total C 1 T	de de de			\$122.84	
*Ward: 1		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessmen	t:		\$122.84	
			This Payment:			\$0.00	
			Current Year Prin	•		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$122.84	

9:14:55 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
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT	Street Sweeping - Comm	nercial/Art	1.04	34.50	\$35.88	
707 Virginia St	PAUL E 69.25 FT OF FOL; PART S OF MINNEHAHA AVE OF LOTS 24,25 &	Street Sweeping - Resid		0.41	39.50	\$16.20	
St Paul MN 55103-1751	LOT 26 BLK 2	Citywide Street Lighting	g	0.58	74.00	\$42.92	
*707 VIRGINIA ST *Ward: 1	*** Owner and Tax					\$95.00	
*Pending as of: 8/24/2021		owner and ranpaye	Total Assessm	anti	-	\$95.00	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou			\$95.00	
William L Acree	KUHN'S SUBDIVISION OF A PART OF	Street Sweeping - Comm	nercial/Art	1.04	43.00	\$44.72	36-29-23-12-0209
1145 Glendon St N	LAFONDS ADDITION TO SAINT PAUL LOTS 2 & LOT 3	Alley Sweeping		0.14	43.00	\$6.02	
St Paul MN 55119-3606	2010 2 4 2013	Citywide Street Lighting	g	0.58	43.00	\$24.94	
*610 WESTERN AVE N						\$75.68	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$75.68	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$75.68	
	CONDICTOR OF THE PROPERTY CONDICTOR OF THE P	Street Sweeping - Resid					
Todd C Marty	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE	Alley Sweeping - Resid	ientiai Stree	0.41 0.14	10.22	\$4.19 \$1.40	36-29-23-12-0213
Laverne P Marty 286 Van Buren Ave #4	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	σ	0.14	10.22	\$5.92	
St Paul MN 55103-1743		eng wide succe Eighting	Ь	0.50	=	\$11.51	
*286 VAN BUREN AVE 4		*** Owner and Taxpaye	er ***			\$11.31	
*Ward: 1		1 7	Total Assessm	ent:		\$11.51	
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou	nt:		\$11.51	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 43
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard Magee 286 Van Buren Ave Unit 8 St Paul MN 55103-1743	COMMON INTEREST COMMUNITY NUMBER 357 VAN BUREN PLACE CONDOMINIUM UNIT NO.8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	10.22 10.00 10.22	\$4.19 \$1.40 \$5.92	36-29-23-12-0217
*286 VAN BUREN AVE 8 *Ward: 1		*** Owner and Taxpaye			_	\$11.51	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$11.51	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$11.51	
Hector R Rodriguez	HUMPHREY'S ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-12-0219
670 Western Ave N		Citywide Street Lighting	,	0.14	40.00	\$23.20	
St Paul MN 55103-1668		enty wide Street Eighting	,	0.50	=		
*670 WESTERN AVE N *Ward: 1		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$45.20	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.20	
Uliano Properties Inc	LAFONDS ADDITION TO SAINT	Street Sweeping - Reside	ential Stree				<u> </u>
986 Dale St N	PAUL, MINNESOTA THE E 50 FT OF	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-12-0221
St Paul MN 55117-5602	LOTS 2 & 3 BLK 28				_	\$49.50	
*270 LAFOND AVE		*** Owner and Taxpaye	r ***			*	
*Ward: 1			Total Assessr	ment:		\$49.50	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 44
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brandt Jens Kluge Lp	VAC ST ACCRUING & N 1/2 OF BLK 21	Street Sweeping - Resid	dential Stree	0.41	360.00	\$147.60	36-29-23-12-0223
C/O Property Solutions Ser		Citywide Street Lightin	ng	0.58	360.00	\$208.80	
653 Galtier St						\$356.40	
St Paul MN 55103-1701		*** Owner and Taxpay	/er ***		_		
*653 GALTIER ST			Total Assessr	ment:		\$356.40	
*Ward: 1 *Pending as of: 8/24/2021			This Payment	t:		\$0.00	
Fending as 61: 8/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$356.40	
	VAC ALLEY AND VAC ELFELT ST	Street Sweeping - Com	mercial/Art		134.00		36-29-23-12-0224
105 N 1st St	ACCRUING & FOL; SELY 33 FT OF LOT 12 NWLY 4.86 FT OF LOT 15 &	Citywide Street Lightin	ng	0.58	134.00	\$77.72	
Minneapolis MN 55401-1411	ALL OF LOTS 13 & LOT 14 BLK 7				_	\$217.08	
*291 COMO AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	nent:		\$217.08	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$217.08	
	EX PARKWAY; LOT 1 AND LOT 2 BLK	Street Sweeping - Com		1.04			36-29-23-12-0225
1029 Paul Pky Ne Apt 301	6	Street Sweeping - Resid		0.41	71.00	\$29.11	
Blaine MN 55434-3985		Citywide Street Lightin	ng	0.58	116.00	\$67.28	
*308 COMO AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$143.19	
*Pending as of: 8/24/2021			Total Assessr	nent:		\$143.19	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$143.19	

9:14:55 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
Jesse Holloman	ROBERTSON & VAN ETTEN	Street Sweeping - Comm		1.04	50.00	\$52.00	36-29-23-13-0001
264 Thomas Ave	ADDITION TO ST. PAUL LOT 10 BLK 5	Citywide Street Lighting	5	0.58	50.00	\$29.00	
St Paul MN 55103-1780						\$81.00	
*264 THOMAS AVE		*** Owner and Taxpaye	r ***		_		
*Ward: 1			Total Assessn	nent:		\$81.00	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$81.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	ercial/Art				36-29-23-13-0002
268 Thomas Ave	ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-23-23-13-0002
St Paul MN 55103-1780	5				_	\$81.00	
*268 THOMAS AVE		*** Owner and Taxpaye	r ***			φσ1.σσ	
*Ward: 1			Total Assessn	nent:		\$81.00	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$81.00	
Mai Wang Xiong	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	 nercial/Art				36-29-23-13-0004
Yang Fang	ADDITION TO ST. PAUL LOT 7 BLK 5	Street Sweeping - Reside		0.41	66.00	\$27.06	
596 Elfelt St	3	Citywide Street Lighting	5	0.58	91.00	\$52.78	
St Paul MN 55103-1714					-	\$105.84	
*586 ELFELT ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$105.84	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$105.84	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 46
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ricky Vue	ROBERTSON & VAN ETTEN	Street Sweeping - Reside		0.41	97.00	\$39.77	36-29-23-13-0005
578 Elfelt St	ADDITION TO ST. PAUL W 12.58 FT OF LOT 5 & ALL OF LOT 6 BLK 5	Citywide Street Lighting	7	0.58	97.00	\$56.26	
St Paul MN 55103-1714						\$96.03	
*578 ELFELT ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	ent:		\$96.03	
*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:		\$96.03	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41		\$25.83	36-29-23-13-0006
Ge Lee	ADDITION TO ST. PAUL W 25.16 FT OF LOT 4 & EX W 12.58 FT; LOT 5 BLK 5	Citywide Street Lighting	5	0.58	63.00	\$36.54	
273 Edmund Ave	E014 & EA W 12.56 F1, E01 5 BEK 5					\$62.37	
St Paul MN 55103-1769		*** Owner and Taxpaye	er ***				
*273 EDMUND AVE			Total Assessm	ent:	-	\$62.37	
*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:		\$62.37	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Nancy L Brady	ADDITION TO ST. PAUL W 37.74 FT OF	Citywide Street Lighting		0.58	63.00	\$36.54	30-27-23-13-0007
265 Edmund Ave	LOT 3 & EX W 25.16 FT; LOT 4 BLK 5				_	\$62.37	
St Paul MN 55103-1769		*** Owner and Taxpaye	r ***			***	
*265 EDMUND AVE			Total Assessm	ent:	-	\$62.37	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$62.37	

9:14:55 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
Thomas Avenue Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	nercial/Art	1.04		\$26.00	36-29-23-13-0009
Po Box 4484	ADDITION TO ST. PAUL N 85 FT OF	Street Sweeping - Resident		0.41	41.50	\$17.02	
St Paul MN 55104-0484	LOT 12 BLK 6	Citywide Street Lighting	3	0.58	66.50	\$38.57	
*286 THOMAS AVE					-	\$81.59	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/24/2021			Total Assessm	nent:		\$81.59	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$81.59	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn	mercial/Art	1.04			
12012 Orchard Ave W	ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-13-0011
Minnetonka MN 55305-2842	6				=	\$81.00	
292 THOMAS AVE		*** Owner and Taxpaye	er ***			ψ01.00	
Ward: 1			Total Assessm	nent:		\$81.00	
*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:		\$81.00	
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn				<u> </u>	36-29-23-13-0013
604 Western Ave	ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-29-23-13-0013
St Paul MN 55103-1664	6	, ,	2		_	\$81.00	
302 THOMAS AVE		*** Owner and Taxpaye	er ***			\$81.00	
Ward: 1			Total Assessm	nent:		\$81.00	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$81.00	

9:14:55 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
Jack A Rivard	ROBERTSON & VAN ETTEN	Street Sweeping - Com	mercial/Art	1.04	25.00	\$26.00	36-29-23-13-0015
314 Thomas Ave	ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Resid		0.41	66.00	\$27.06	
St Paul MN 55103-1737	0	Citywide Street Lightin	ng	0.58	91.00	\$52.78	
*314 THOMAS AVE					_	\$105.84	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	sment:	-	\$105.84	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$105.84	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Stree				
862 Beech St	ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lightin		0.58	50.00	\$29.00	36-29-23-13-0019
St Paul MN 55106-4523	6	City wide Street Eightin	' 5	0.50	=		
*305 EDMUND AVE		*** Owner and Taxpay	/er ***			\$49.50	
*Ward: 1		o wher and runpuy				0.40.50	
*Pending as of: 8/24/2021			Total Assess			\$49.50	
3			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.50	
Saigon Real Estates Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	dential Streε	0.41		\$10.25	36-29-23-13-0020
2412 Eagle Valley Dr	ADDITION TO ST. PAUL W 1/2 OF LOT 3 BLK 6	Citywide Street Lightin	ng	0.58	25.00	\$14.50	
Woodbury MN 55129-4205	3 BLK 0				_	\$24.75	
*301 EDMUND AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	sment:		\$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	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Houselink Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside		0.41	25.00	\$10.25	36-29-23-13-0021
2412 Eagle Valley Dr	ADDITION TO ST. PAUL E 1/2 OF LOT 3 BLK 6	Citywide Street Lighting	;	0.58	25.00	\$14.50	
Woodbury MN 55129-4205						\$24.75	
*299 EDMUND AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 1			Total Assessme	nt:		\$24.75	
*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:		\$24.75	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				<u> </u>
2599 Cleveland Ave N Unit 200	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-13-0022
Roseville MN 55113-1354	6				=	\$49.50	
*291 EDMUND AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 1			Total Assessme	ent:		\$49.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$49.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				——————————————————————————————————————
287 Edmund Ave	ADDITION TO ST. PAUL S 82 FT OF	Citywide Street Lighting		0.58	66.00	\$38.28	30-27-23-13-0024
St Paul MN 55103-1708	LOT 1 BLK 6				_	\$65.34	
*287 EDMUND AVE		*** Owner and Taxpayer	r ***			ψ05.51	
*Ward: 1		•	Total Assessme	nt:		\$65.34	
*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:		\$65.34	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gilbert G Sanchez	WARREN & RICE'S ADDITION TO	Street Sweeping - Con		1.04	50.00	\$52.00	36-29-23-13-0030
Grace L Sanchez	SAINT PAUL LOT 9 BLK 7	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
7780 Military Rd					_	\$81.00	
Woodbury MN 55129-9523		*** Owner and Taxpa	yer ***		_		
*336 THOMAS AVE			Total Assess	ment:		\$81.00	
*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:		\$81.00	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Con	nmercial/Art				36-29-23-13-0031
342 Thomas Ave	SAINT PAUL LOT 8 BLK 7	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55103-1739					_	\$81.00	
*342 THOMAS AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$81.00	
*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:		\$81.00	
 Eduardo Wolle	WARREN & RICE'S ADDITION TO	Street Sweeping - Res	idential Stree				<u> </u>
Melanie Ann Tischler	SAINT PAUL LOT 6 BLK 7	Citywide Street Lighti		0.58	91.00	\$52.78	30-27-23-13-0033
347 Edmund Ave					_	\$90.09	
St Paul MN 55103-1710		*** Owner and Taxpa	yer ***				
*347 EDMUND AVE			Total Assess	ment.	-	\$90.09	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$90.09	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 51
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pang Fang	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 5 BLK 7	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-13-0034
957 Reaney Ave	SAINT FAUL LOT 3 BLK /	Citywide Street Lighting	3	0.58	50.00	\$29.00	
St Paul MN 55106-3837						\$49.50	
*343 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$49.50	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$49.50	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
Diep Lu	SAINT PAUL WITH ESMTS LOT 3 BLK	Citywide Street Lighting	Ţ	0.58	25.00	\$14.50	20 25 20 10 0000
698 Edmund Ave	7				_	\$24.75	
St Paul MN 55104-2726		*** Owner and Taxpaye	er ***				
*333 EDMUND AVE			Total Assessm	nent:	-	\$24.75	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$24.75	
Chente Xiong	ROBERTSON & VAN ETTEN	Street Sweeping - Reside					
575 Farrington St	ADDITION TO ST. PAUL LOT 1 AND	Citywide Street Lighting		0.58	102.50	\$59.45	36-29-23-13-0038
St Paul MN 55103-1720	THE E 23 FT OF LOT 2 BLK 7	, ,	,		=	\$101.48	
*575 FARRINGTON ST		*** Owner and Taxpaye	r ***			\$101.40	
*Ward: 1			Total Assessm	nent:		\$101.48	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amou	nt:		\$101.48	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert J Williamson Ii	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm		1.04	53.50	\$55.64	36-29-23-13-0039
43 Croixview Dr S	SAINT PAUL N 60 FT OF LOTS 9 AND LOT 10 BLK 8	Street Sweeping - Reside		0.41	30.00	\$12.30	
Afton MN 55001-9774	FOL TOBEK 8	Citywide Street Lighting	g	0.58	83.50	\$48.43	
*597 VIRGINIA ST						\$116.37	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$116.37	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$116.37	
	WARREN & RIGES ADDITION TO	Street Sweeping - Reside					
John Gonzales	WARREN & RICE'S ADDITION TO SAINT PAUL N 36 25/100 FT OF S 72	Citywide Street Lighting		0.41 0.58	36.00 36.00	\$14.76 \$20.88	36-29-23-13-0040
Jaqueline Poole	25/100 FT OF LOTS 9 AND LOT 10	Citywide Street Lighting	3	0.36	30.00		
591 Virginia St	BLK 8	*** Owner and Taxpaye	***			\$35.64	
St Paul MN 55103-1755		Owner and Taxpaye					
*591 VIRGINIA ST			Total Assessn	nent:		\$35.64	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$35.64	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside					
Troy Sanders	SAINT PAUL S 36 FT OF LOTS 9 AND	Citywide Street Lighting		0.41	36.00	\$14.76 \$20.88	36-29-23-13-0041
1565 Evergreen Ln N Plymouth MN 55441-4806	LOT 10 BLK 8	City wide Succi Eighting	•	0.36	=		
*587 VIRGINIA ST		*** Owner and Taxpaye	r ***			\$35.64	
*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	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Paş
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Kia Ma Lee	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	53.00	\$55.12	36-29-23-13-0042
366 Thomas Ave	SAINT PAUL LOT 8 BLK 8	Citywide Street Lighting	5	0.58	53.00	\$30.74	
St Paul MN 55103-1741						\$85.86	
*366 THOMAS AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:		\$85.86	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$85.86	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	ercial/Art	1.04			<u> </u>
C/O David R Busch	SAINT PAUL E 26 66/100 FT OF N 1/4 OF LOT 7 BLK 8	Citywide Street Lighting	ţ	0.58	27.00	\$15.66	00 29 20 10 00 10
Po Box 16595	OF LOT / BLK 8				_	\$43.74	
St Paul MN 55116-0595		*** Owner and Taxpayer	r ***				
368 THOMAS AVE			Total Assessme	ent:	•	\$43.74	
Ward: 1			This Payment:			\$0.00	
Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.74	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	ercial/Art				
Po Box 127	SAINT PAUL EX E 26 66/100 FT OF	Citywide Street Lighting		0.58	56.50	\$32.77	30-27-23-13-0044
Levittown NY 11756-0127	LOT 7 THE N 1/2 OF N 1/2 OF LOTS 6 AND LOT 7 BLK 8				_	\$91.53	
598 WESTERN AVE N		*** Owner and Taxpayer	r ***			47	
Ward: 1			Total Assessme	ent:		\$91.53	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$91.53	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 5
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Excel Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Cor	mmercial/Art	1.04	33.00	\$34.32	36-29-23-13-0045
611 Bellvue Ln	SAINT PAUL S 1/2 OF N 1/2 OF LOTS 6 AND LOT 7 BLK 8	Citywide Street Light	ing	0.58	33.00	\$19.14	
Brooklyn Center MN 55430-3594					_	\$53.46	
*596 WESTERN AVE N		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:		\$53.46	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$53.46	
	WARREN & RICE'S ADDITION TO	 Street Sweeping - Cor	— — — - nmercial/Art				
584 Western Ave N	SAINT PAUL S 53 42/100 FT OF THE N	Citywide Street Light	ing	0.58	53.00	\$30.74	20 20 20 10 00 10
St Paul MN 55103-1670	57 25/100 FT OF LOTS 4 AND LOT 5 BLK 8				_	\$85.86	
*584 WESTERN AVE N		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:	•	\$85.86	
*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:		\$85.86	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Res	idential Stree				
365 Edmund Ave	SAINT PAUL LOT 3 BLK 8	Citywide Street Light		0.58	53.00	\$30.74	30-27-23-13-0031
St Paul MN 55103-1712					=	\$52.47	
*365 EDMUND AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	ment:		\$52.47	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$52.47	

Property Description Hem Description Unit Rate Quantity Chure Amp Property ID	9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 55
Diem Xuan Bui	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Street Sweeping - Residential Street Street Sweeping	Lan Thanh Hoang							36-29-23-13-0052
St Paul MN 55103-1712 *** Owner and Taxpayer *** *** Owner and Taxpa			Citywide Street Lighting	5	0.58	34.00		
*361 EDMUND AVE *Ward: I *Pending as of: 8/24/2021 *Douglas D Roatch Payoff Amount: *SANT PAUL EX N2FT THE E36 66/100 FT OF LOT 1 BLK 8 *Ward: I **Pending as of: 8/24/2021 **Ward: I **Pending as of: 8/24/2021 **Real Public Housing Agency Attn: Comptroller St. Paul Public Housing Agency Attn: Comptroller \$\$100 EDMUND AVE **Real Public Housing Agency Attn: Comptroller \$\$100 EDMUND AVE **Real Public Housing Agency Attn: Comptroller \$\$100 EDMUND AVE ATTN: Comptroller \$\$100 EDMUND A							\$33.66	
Ward: 1			* Owner and Taxpayer	r ***		-		
*Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **ROBERTSON & VAN ETITIN & ADDITION TO Street Sweeping - Residential Stree Lighting				Total Assessn	nent:		\$33.66	
Current Year Interest: \$0.00				This Payment	:		\$0.00	
Payoff Amount Street Sweeping - Residential Stree 0.41 68.50 528.09 36-29-23-13-0054	*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
Douglas D Roatch WARREN & RICES ADDITION TO SANT PAUL IX N 32 FT THE 8 36 66/100 FT OF LOT 1 B.K. 8 S67.82 S								
SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 S67.82				Payoff Amou	nt:		\$33.66	
SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 SanNt PAUL EX N 32 FT THE E 36 66/100 FT OF LOT 1 BLK 8 S67.82		WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	– — — — ential Stree		<u> </u>		
Sandstone MN 55072-2856 **** Owner and Taxpayer **** **** Owner and Taxpayer *** **** Owner and Taxpayer **** ****	ě				0.58	68.50		20 27 20 10 0031
***Owner and Taxpayer *** *Ward: 1 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.82 ***Owner and Taxpayer *** ***O	Sandstone MN 55072-2856	66/100 FT OF LOT 1 BLK 8				_	\$67.82	
*Pending as of: 8/24/2021 This Payment: Current Year Principal: S0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: St Paul Public Housing Agency ADDITION TO ST. PAUL N 98 FT OF LOT 12 BLK 11 ***Owner and Taxpayer *** **286 EDMUND AVE ***Ward: 1 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** **Total Assessment: Total Assessment: \$0.00 \$0.68 \$0.68 \$0.69 \$0.68 \$0.69	*351 EDMUND AVE		*** Owner and Taxpayer	r ***			****	
*Pending as of: 8/24/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.82 St Paul Public Housing Agency Addition to St. PAUL N 98 FT OF LOT 12 BLK 11 St Paul MN 55102-1602 ***Owner and Taxpayer *** **Total Assessment: \$146.52 *Ward: 1 *Pending as of: 8/24/2021 This Payment: \$0.00 Current Year Interest: \$0.00	*Ward: 1		•	Total Assessn	nent:	-	\$67.82	
Current Year Principal: \$0.00	*Pending as of: 8/24/2021							
Current Year Interest: \$0.00								
St Paul Public Housing Agency ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL N 98 FT OF Citywide Street Lighting 0.58 148.00 \$85.84 \$146.52 \$1					_		\$0.00	
Attn: Comptroller				Payoff Amou	nt:		\$67.82	
Attn: Comptroller	St David Davidia Haveing Agency	PORERTSON & VAN ETTEN	Street Sweening - Recide	ential Stree	- 041			
St Paul MN 55102-1602								36-29-23-13-0057
St Paul MN 55102-1602 *** Owner and Taxpayer *** *286 EDMUND AVE Total Assessment: \$146.52 *Ward: 1 This Payment: \$0.00 *Pending as of: 8/24/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00	=	LOT 12 BLK 11	,	,		_		
*286 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00			*** Owner and Taxpaver	r ***			\$140.52	
*Ward: 1 This Payment: \$0.00 *Pending as of: 8/24/2021 Current Year Principal: Current Year Interest: \$0.00	*286 EDMUND AVE		•			-	0146.50	
*Pending as of: 8/24/2021 Current Year Interest: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00								
****	-				_			
							\$146.52	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SM Resolution #:	MSP	Assmt: 210025	Manager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Mary Glasgow	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	34.00	\$13.94	36-29-23-13-0058
559 Elfelt St	ADDITION TO ST. PAUL EX N 98 FT AND EX S 3 5/10 FT FOR ALLEY LOT	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-2001	12 BLK 11	Citywide Street Lighting	5	0.58	34.00	\$19.72	
*559 ELFELT ST		*** Owner and Taxpaye	.p. ***		_	\$40.66	
*Ward: 1 *Pending as of: 8/24/2021						0.10.66	
1 chang as ci. 6/2 1/2021			Total Assessmen	ıt:		\$40.66	
			This Payment:			\$0.00	
			Current Year Prin	_		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:	•		\$40.66	
Khuong Trieu	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	
Mau Tran	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.14	50.00	\$7.00	
294 Edmund Ave	FOR ALLEY LOT 11 BLK 11	Citywide Street Lighting	5	0.58	50.00	\$29.00	
St Paul MN 55103-1707						\$56.50	
*294 EDMUND AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessmen	ıt:		\$56.50	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:	:		\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	antial Strac			<u>\$13.53</u>	
Samantha Renee Manz	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping	chilai Silcc	0.41	33.00	\$4.62	36-29-23-13-0060
296 Edmund Ave St Paul MN 55103-1707	FOR ALLEY E 2/3 OF LOT 10 BLK 11	Citywide Street Lighting	,	0.58	33.00	\$19.14	
		eny mae sueet Eigning	,	0.00	=	\$37.29	
*296 EDMUND AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$37.29	
*Pending as of: 8/24/2021			Total Assessmen	ıt·		\$37.29	
			Total Assessment: This Payment:			\$0.00	
			Current Year Prin	ncinal·		\$0.00	
				_		\$0.00	
			Current Year Interest: Payoff Amount:			ΨΟ.ΟΟ	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 57
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Saigon Real Estates Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41	33.00	\$13.53	36-29-23-13-0061
2412 Eagle Valley Dr	ADDITION TO ST. PAUL EX S 6 1/2 FT FOR ALLEY E 1/3 OF LOT 9 AND W	Alley Sweeping		0.14	33.00	\$4.62	
Woodbury MN 55129-4205	1/3 OF LOT 10 BLK 11	Citywide Street Lighting	g	0.58	33.00	\$19.14	
*300 EDMUND AVE *Ward: 1		*** Owner and Taxpayo	er ***		_	\$37.29	
*Pending as of: 8/24/2021		1 7	Total Assessr	ment:		\$37.29	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$37.29	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	36-29-23-13-0063
308 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.14	25.00	\$3.50	20 25 20 10 0000
St Paul MN 55103-1707	FOR ALLEY E 1/2 OF LOT 8 BLK 11	Citywide Street Lighting	g	0.58	25.00	\$14.50	
*308 EDMUND AVE					_	\$28.25	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$28.25	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$28.25	
		. — — — — —					
Demetri N Dillard	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	36-29-23-13-0064
310 Edmund Ave	ADDITION TO ST. PAUL EX S 6 1/2 FT FOR ALLEY W 1/2 OF LOT 8 BLK 11	Alley Sweeping		0.14	25.00	\$3.50	
St Paul MN 55103-1707		Citywide Street Lighting	g	0.58	25.00	\$14.50	
*310 EDMUND AVE						\$28.25	
*Ward: 1		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/24/2021			Total Assessr	nent:		\$28.25	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$28.25	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 56
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mimoma Properties Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	176.00		36-29-23-13-0065
C/O David Lavin	ADDITION TO ST. PAUL EX S 6 1/2 FT	Alley Sweeping		0.14	50.00	\$7.00	
1968 S Coast Highway	FOR ALLEY LOT 7 BLK 11	Citywide Street Lighting		0.58	176.00	\$102.08	
Laguna Beach CA 92651-3681 *568 FARRINGTON ST		*** Owner and Taxpayer	r ***		_	\$181.24	
*Ward: 1		•	Total Assessm	ent:	-	\$181.24	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$181.24	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				
315 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	muai Succ	0.14	50.00	\$7.00	36-29-23-13-0066
St Paul MN 55103-2006	FOR ALLEY LOT 6 BLK 11	Citywide Street Lighting		0.58	88.00	\$51.04	
*315 CHARLES AVE		, , ,			=	\$94.12	
*Ward: 1		*** Owner and Taxpayer	r ***			ψ9π.12	
*Pending as of: 8/24/2021		•	Total Assessm	ent:	-	\$94.12	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$94.12	
Jose Mendoza Hernandez	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				26 20 22 12 0067
307 Charles Ave	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	initial Street	0.14	50.00	\$7.00	36-29-23-13-0067
St Paul MN 55103-2006	FOR ALLEY LOT 5 BLK 11	Citywide Street Lighting		0.58	50.00	\$29.00	
*307 CHARLES AVE					_	\$56.50	
*Ward: 1		*** Owner and Taxpayer	r ***			φεσιες	
*Pending as of: 8/24/2021		•	Total Assessm	ent:	-	\$56.50	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$56.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:		Assmt: 210025	Manager: LMR	Page 59
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ROBERTSON & VAN ETTEN	Street Sweeping - Residen	ntial Stree	0.41		\$10.25	36-29-23-13-0068
600 Lilac Ave N # 413	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.14	25.00	\$3.50	
Minneapolis MN 55423-3679	FOR ALLEY W 1/2 OF LOT 4 BLK 11	Citywide Street Lighting		0.58	25.00	\$14.50	
*305 CHARLES AVE		*** Owner and Taxpayer	, ***		_	\$28.25	
*Ward: 1		-					
*Pending as of: 8/24/2021			Total Assessme	ent:		\$28.25	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	it:		\$28.25	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ntial Stree	0.41			36-29-23-13-0069
Ruth M Brothen	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.14	25.00	\$3.50	20 23 20 10 0003
1678 Old Hudson Rd	FOR ALLEY E 1/2 OF LOT 4 BLK 11	Citywide Street Lighting		0.58	25.00	\$14.50	
St Paul MN 55106-6118					_	\$28.25	
*303 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1		-	Total Assessme	ent:	-	\$28.25	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$28.25	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resider	ential Stree	0.41			
16490 Flagstaff Way W	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	ilital Stice	0.14	25.00	\$3.50	36-29-23-13-0071
Rosemount MN 55068-1409	FOR ALLEY E 1/2 OF LOT 3 BLK 11	Citywide Street Lighting		0.58	25.00	\$14.50	
*299 CHARLES AVE					_	\$28.25	
*Ward: 1		*** Owner and Taxpayer	***			\$20.2 0	
*Pending as of: 8/24/2021		- -	Total Assessme	ent:	=	\$28.25	
		-	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		1	Payoff Amoun	ıt:		\$28.25	

9:14:55 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Mohamed Muse	ROBERTSON & VAN ETTEN	Street Sweeping - Residen	ntial Stree	0.41	50.00	\$20.50	36-29-23-13-0072
Mariam Sahal	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping		0.14	50.00	\$7.00	
295 Charles Ave	FOR ALLEY LOT 2 BLK 11	Citywide Street Lighting		0.58	50.00	\$29.00	
St Paul MN 55103-2006						\$56.50	
*295 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1			Total Assessment:		-	\$56.50	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		F	Payoff Amount:			\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Residen		0.41			
Ailan T Pham	ADDITION TO ST. PAUL EX N 6 1/2 FT	Alley Sweeping	iliai Birec	0.14	50.00	\$7.00	30-29-23-13-00/3
289 Charles Ave	FOR ALLEY LOT 1 BLK 11	Citywide Street Lighting		0.58	88.00	\$51.04	
St Paul MN 55103-2006		,			_	\$94.12	
*289 CHARLES AVE		*** Owner and Taxpayer	***			Ψ/4.12	
*Ward: 1			Total Assessment:		-	\$94.12	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Interest:			\$0.00	
		F	Payoff Amount:			\$94.12	
Oudam Tun Tea	ROBERTSON & VAN ETTEN	Street Sweeping - Resider		0.41			
Po Box 17004	ADDITION TO ST. PAUL EX W 17 FT	Citywide Street Lighting	iliai Stree	0.58	60.50	\$35.09	30-29-23-13-00/4
Minneapolis MN 55417-0004	THE N 2/3 OF LOT 12 BLK 10	, , ,			_	\$59.90	
*318 EDMUND AVE		*** Owner and Taxpayer	***			\$39.90	
*Ward: 1		_ T	Total Assessment:			\$59.90	
*Pending as of: 8/24/2021		Т	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Intere	-	\$0.		
		F	Payoff Amount:			\$59.90	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	* *	Project: 2021Si Resolution #:	MSP	Assmt: 210025	Manager: LMR	Page 61
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Ashley Kiner 330 Edmund Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL LOT 10 BLK	Street Sweeping - Resider		0.41	50.00 50.00	\$20.50 \$29.00	36-29-23-13-0078
St Paul MN 55103-1709	10 WARREN AND RICES ADD AND IN SD ROBERTSON AND VAN ETTENS	,g			_	\$49.50	
*330 EDMUND AVE	ADD LOT 10 BLK 10	*** Owner and Taxpayer	***			ψ17.50	
*Ward: 1		- 1	Total Assessmer	nt:		\$49.50	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$49.50	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree	0.41			<u> </u>
Po Box 16595	SAINT PAUL E 1/2 OF LOT 9 BLK 10	Citywide Street Lighting		0.58	25.00	\$14.50	20 27 28 18 0077
St Paul MN 55116-0595					_	\$24.75	
*334 EDMUND AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		7	Total Assessmer	nt:		\$24.75	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$24.75	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree				<u> </u>
9617 Oak Ridge Trl	SAINT PAUL W 1/2 OF LOT 9 BLK 10	Citywide Street Lighting		0.58	25.00	\$14.50	30-27-23-13-0000
Minnetonka MN 55305-4642					_	\$24.75	
*336 EDMUND AVE		*** Owner and Taxpayer	***				
*Ward: 1		<u>-</u>	Total Assessmer	nt:		\$24.75	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$24.75	

9:14:55 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
Kou B Vang	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	91.00	\$37.31	36-29-23-13-0082
Song L Vang	SAINT PAUL LOT 7 BLK 10	Citywide Street Lightin	ng	0.58	91.00	\$52.78	
1091 Oryan Trl N						\$90.09	
Stillwater MN 55082-1889		*** Owner and Taxpay	/er ***		_		
*344 EDMUND AVE			Total Assessr	nent:		\$90.09	
Ward: 1			This Payment	t:		\$0.00	
Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.09	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree		— — 		
Marcie J Dougherty	SAINT PAUL LOT 6 BLK 10	Citywide Street Lightin	ng	0.58	91.00	\$52.78	
43 Charles Ave					_	\$90.09	
St Paul MN 55103-2008		*** Owner and Taxpay	/er ***				
343 CHARLES AVE			Total Assessr	nent:		\$90.09	
Ward: 1			This Payment	t:		\$0.00	
Pending as of: 8/24/2021		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$90.09	
	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Gerald L Salisbury	LOT 5	Citywide Street Lightin		0.58	30.00	\$17.40	20 27 20 10 0007
333 Charles Ave					_	\$29.70	
St Paul MN 55103-2008		*** Owner and Taxpay	/er ***				
333 CHARLES AVE			Total Assessr	nent:		\$29.70	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$29.70	

9:14:55 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
Emily Huro	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Resid		0.41	29.00	\$11.89	36-29-23-13-0089
325 Charles Ave	LOT 3	Citywide Street Lightin	ng	0.58	29.00	\$16.82	
St Paul MN 55103-2008						\$28.71	
*325 CHARLES AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	ment:	-	\$28.71	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$28.71	
	GOTTSCHALL'S RE-ARRANGEMENT	Street Sweeping - Resid	dential Stree				<u> </u>
319 Charles Ave	LOT 1	Citywide Street Lightin		0.58	82.00	\$47.56	20 27 20 10 0071
St Paul MN 55103-2008					=	\$81.18	
*319 CHARLES AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	nent:		\$81.18	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.18	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree				
Lorena Rodiles	SAINT PAUL E 1/2 OF LOT 9 BLK 9	Citywide Street Lightin		0.58	27.00	\$15.66	30-27-23-13-0073
356 Edmund Ave					_	\$26.73	
St Paul MN 55103-1711		*** Owner and Taxpay	/er ***			Ψ20.73	
*356 EDMUND AVE			Total Assessr	mont:		\$26.73	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$26.73	

9:14:55 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
Theodore G Ferguson	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi		0.41	80.00	\$32.80	36-29-23-13-0094
Norma Q Ferguson	SAINT PAUL W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 9	Citywide Street Lightin	ng	0.58	80.00	\$46.40	
360 Edmund Ave		**** O 177	als als als			\$79.20	
St Paul MN 55103-1711		*** Owner and Taxpay	yer *** 				
*360 EDMUND AVE *Ward: 1			Total Assess	ment:		\$79.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
1 chang as of. 6/24/2021			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.20	
	WARREN & RICE'S ADDITION TO		 nmercial/Art		— — 16.50		36-29-23-13-0095
568 Western Ave N	SAINT PAUL N 33 FT OF LOTS 6 AND	Street Sweeping - Resi		0.41	53.50	\$21.94	20 27 20 10 0073
St Paul MN 55103-1928	LOT 7 BLK 9	Citywide Street Lightin	ng	0.58	70.00	\$40.60	
*568 WESTERN AVE N					_	\$79.70	
*Ward: 1		*** Owner and Taxpay	yer ***				
*Pending as of: 8/24/2021			Total Assessment:			\$79.70	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.70	
Machell Oliveraz	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art				<u> </u>
564 Western Ave N	SAINT PAUL S 33 25/100 FT OF N 66	Citywide Street Lightin		0.58	33.00	\$19.14	30-27-23-13-0070
St Paul MN 55103-1928	25/100 FT OF LOTS 6 AND LOT 7 BLK 9				_	\$53.46	
*564 WESTERN AVE N		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	ment:	_	\$53.46	
*Pending as of: 8/24/2021			This Payment: Current Year Principal:		\$0.00		
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.46	

9:14:55 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
Bishaw Ditamo	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art	1.04	33.00	\$34.32	36-29-23-13-0097
1340 High Site Dr Apt 312	SAINT PAUL N 33 FT OF S 66 FT OF LOTS 6 AND LOT 7 BLK 9	Citywide Street Lightin	ng	0.58	33.00	\$19.14	
St Paul MN 55121-2148						\$53.46	
*562 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:		\$53.46	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.46	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Com	mercial/Art				<u> </u>
8362 Tamarack Village Ste 119-355	SAINT PAUL S 33 FT OF LOTS 6 AND	Citywide Street Lightin		0.58	33.00	\$19.14	00 27 20 10 0070
Woodbury MN 55125-3392	LOT 7 BLK 9				=	\$53.46	
*558 WESTERN AVE N		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessn	nent:	-	\$53.46	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$53.46	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Tamarah M Anderson	SAINT PAUL LOT 4 BLK 9	Citywide Street Lightin		0.58	53.00	\$30.74	JU-27-2J-1J-V1V1
371 Charles Ave					_	\$52.47	
St Paul MN 55103-2010		*** Owner and Taxpay	/er ***			**=	
*371 CHARLES AVE			Total Assessn	nant:		\$52.47	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$52.47	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hill Brook Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	36.00	\$14.76	36-29-23-13-0102
Attn Henry E Stewart	SAINT PAUL W 2/3 OF LOT 3 BLK 9	Citywide Street Lighting	5	0.58	36.00	\$20.88	
741 University Ave W		**** O 1 T	de de de			\$35.64	
St Paul MN 55104-1322		*** Owner and Taxpayer	r ***				
*367 CHARLES AVE			Total Assessme	ent:		\$35.64	
*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:		\$35.64	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41			
Azeb Wube	SAINT PAUL W 1/3 OF LOT 2 AND E	Citywide Street Lighting	5	0.58	36.00	\$20.88	00 27 20 10 0100
361 Charles Ave	1/3 OF LOT 3 BLK 9				_	\$35.64	
St Paul MN 55103-2010		*** Owner and Taxpayer	r ***				
*361 CHARLES AVE		•	Total Assessme	ent:		\$35.64	
*Ward: 1			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:		\$35.64	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	– – – – ential Stree	0.41			
541 Virginia St	SAINT PAUL S 1/3 OF LOT 1 BLK 9	Citywide Street Lighting		0.58	48.50	\$28.13	30-29-23-13-0103
St Paul MN 55103-2023					=	\$48.02	
*541 VIRGINIA ST		*** Owner and Taxpayer	r ***			ψ10.02	
*Ward: 1		•	Total Assessme	ent:	-	\$48.02	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William L Acree	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	44.00	\$18.04	36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9	Citywide Street Lighting	5	0.58	44.00	\$25.52	
St Paul MN 55119-3606		*** O 1 T	***			\$43.56	
549 VIRGINIA ST Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/24/2021			Total Assessm			\$43.56	
rending as 01. 6/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.56	
Calabash Properties Of St Paul Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree				
C/O Brad T Nilles	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.14	50.00	\$7.00	30-27-23-13-0100
525 Ohio St	LOT 11 BLK 21	Citywide Street Lighting	5	0.58	50.00	\$29.00	
St Paul MN 55107-2659					=	\$56.50	
*256 CHARLES AVE		*** Owner and Taxpaye	er ***			*****	
*Ward: 1			Total Assessm	nent:		\$56.50	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41		\$20.50	36-29-23-13-0109
266 Charles Ave	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.14	50.00	\$7.00	00 27 20 10 0107
St Paul MN 55103-2004	LOT 10 BLK 21	Citywide Street Lighting	5	0.58	50.00	\$29.00	
266 CHARLES AVE					_	\$56.50	
Ward: 1		*** Owner and Taxpaye	er ***				
Pending as of: 8/24/2021			Total Assessm			\$56.50	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$56.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	25 Manager: LMR	Page 68
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Bohmer	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41	50.00	\$20.50	36-29-23-13-0110
Amber Bohmer	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.14	50.00	\$7.00	
Po Box 205	LOT 9 BLK 21	Citywide Street Lighting	g	0.58	50.00	\$29.00	
Brooten MN 56316-0205						\$56.50	
*268 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	=	\$56.50	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41	47.00	<u>\$19.27</u>	36-29-23-13-0111
C/O Emk Investment Companies	ADDITION TO ST. PAUL EX ALLEY	Alley Sweeping		0.14	47.00	\$6.58	30-27-23-13-0111
80 Virginia St	AND W 3 FT LOT 8 BLK 21	Citywide Street Lighting	g	0.58	47.00	\$27.26	
St Paul MN 55102-2114					_	\$53.11	
*276 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$53.11	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$53.11	
Durgab Property Solutions Llc	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	45.00	\$18.45	36-29-23-13-0116
11536 Yancy Ct Ne	PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY THE W 1/2 OF LOT 5 AND ALL	Alley Sweeping		0.14	45.00	\$6.30	
Blaine MN 55449-5940	OF LOT 6	Citywide Street Lighting	g	0.58	45.00	\$26.10	
*290 CHARLES AVE						\$50.85	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$50.85	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$50.85	

9:14:55 10/5/2021	Public Improvement Assessment Roll by				Assmt: 210025	5 Manager: LMR	Page 69	
Owner or Taxpayer	Property Description	Item Description	Unit R	<u>late</u>	Quantity	Charge Amts	Property ID	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resident	tial Stree 0	0.41	40.00	\$16.40		
13112 Highpoint Curv	ADDITION TO ST. PAUL EX ALLEY E	Alley Sweeping	0).14	40.00	\$5.60		
Burnsville MN 55337-3967	40 FT OF LOT 10 BLK 22	Citywide Street Lighting	0	0.58	40.00	\$23.20		
*298 CHARLES 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 Principa	ւ1։		\$0.00		
		C	urrent Year Interest:	:		\$0.00		
		P	ayoff Amount:			\$45.20		
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resident		<u> </u>	64.00			
306 Charles Ave	SAINT PAUL SUBJ TO ALLEY; LOT 9	Alley Sweeping).14	64.00	\$8.96	30-29-23-13-0119	
St Paul MN 55103-2004	BLK 22	Citywide Street Lighting	0	0.58	64.00	\$37.12		
*306 CHARLES AVE					_	\$72.32		
*Ward: 1		*** Owner and Taxpayer *	***			4,		
*Pending as of: 8/24/2021		Total Assessment: This Payment:				\$72.32		
						\$0.00		
		C	Current Year Principal:			\$0.00		
		C	urrent Year Interest:	:		\$0.00		
		P	ayoff Amount:			\$72.32		
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resident	 tial Stree0	<u> </u>	71.00			
540 Farrington St	SAINT PAUL N 42 FT OF LOTS 7 AND	Citywide Street Lighting		0.58	71.00	\$41.18	30-29-23-13-0120	
St Paul MN 55103-2012	LOT 8 BLK 22	, , ,			_	\$70.29		
*540 FARRINGTON ST		*** Owner and Taxpayer *	***			\$70.29		
*Ward: 1		T	otal Assessment:			\$70.29		
*Pending as of: 8/24/2021		T	his Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
		P	ayoff Amount:			\$70.29		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	25 Manager: LMR	Page 70	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Thomas M Barter	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-13-0128	
299 Sherburne Ave	LOT 8 BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55103-2040		Citywide Street Lighting	5	0.58	40.00	\$23.20		
*299 SHERBURNE AVE		*** Owner and Taxpaye	.p. ***		_	\$45.20		
*Ward: 1 *Pending as of: 8/24/2021		1 3						
Feliding as 01. 8/24/2021			Total Assessm			\$45.20		
			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$45.20		
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	36-29-23-13-0129	
295 Sherburne Ave	LOT 7 BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55103-2040		Citywide Street Lighting	5	0.58	40.00	\$23.20		
*295 SHERBURNE AVE					-	\$45.20		
*Ward: 1		*** Owner and Taxpaye	r ***					
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$45.20		
	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside						
Kenneth Fox 293 Sherburne Ave	LOT 6 BLK 1	Alley Sweeping - Reside	andai oliet	0.41	40.00	\$16.40 \$5.60	36-29-23-13-0130	
St Paul MN 55103-2040		Citywide Street Lighting	ŗ	0.58	40.00	\$23.20		
*293 SHERBURNE AVE		,	,		_	\$45.20		
*Ward: 1		*** Owner and Taxpaye	r ***			\$43.20		
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amoun	nt:		\$45.20		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 71	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Quality Homes Of The Twin Cities Llc	CHAMBER'S ADDITION EX ALLEY	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-13-0133	
C/O Jestin Sorenson & Susie Davies	LOT 3 BLK 1	Alley Sweeping		0.14	40.00	\$5.60		
981 Jessamine Ave E		Citywide Street Lighting	;	0.58	40.00	\$23.20		
St Paul MN 55106-2641 *277 SHERBURNE AVE		*** Owner and Taxpaye	*** Ourser and Toynover ***					
*Ward: 1		1 7				£45.20		
*Pending as of: 8/24/2021			Total Assessm			\$45.20		
			This Payment: Current Year I			\$0.00 \$0.00		
			Current Year I			\$0.00		
			Payoff Amoun			\$45.20		
Drb 24 Llc 1020 Davern St St Paul MN 55116-2438 *273 SHERBURNE AVE *Ward: 1 *Pending as of: 8/24/2021	CHAMBER'S ADDITION EX ALLEY W 5 FT OF LOT 1 AND ALL OF LOT 2 BLK 1		;	Principal:	45.00 45.00 45.00	\$18.45 \$6.30 \$26.10 \$50.85 \$50.85 \$0.00 \$0.00 \$50.85	36-29-23-13-0134	
		-						
William X Xiong	CHAMBER'S ADDITION EX ALLEY E 45 FT OF LOT 1 BLK 1	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	36-29-23-13-0135	
271 Sherburne Ave	43 FT OF LOT TBEK T	Alley Sweeping Citywide Street Lighting		0.14 0.58	45.00 45.00	\$6.30 \$26.10		
St Paul MN 55103-2040		Citywide Street Lighting	,	0.56	45.00	<u> </u>		
*271 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$50.85		
*Pending as of: 8/24/2021		1.7	Total Assessm	ant.	-	\$50.95		
			This Payment:			\$50.85 \$0.00		
			This Payment: Current Year Principal:					
			Current Year I			\$0.00 \$0.00		
			Payoff Amoun			\$50.85		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nengshy Vang	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-13-0137
1557 Clear Ave	ADDITION TO ST. PAUL LOT 3 BLK	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55106-2201	21	Citywide Street Lighting	5	0.58	50.00	\$29.00	
*261 SHERBURNE AVE					-	\$56.50	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessi	nent:	-	\$56.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside					
Cassandra Ann Berg	ADDITION TO ST. PAUL LOT 2 BLK	Alley Sweeping	ciiliai Silet	0.41	50.00	\$7.00	36-29-23-13-0138
259 Sherburne Ave St Paul MN 55103-2040	21	Citywide Street Lighting	r	0.58	50.00	\$29.00	
*259 SHERBURNE AVE		eny mad budd Eighung	,	0.00	=	\$56.50	
*Ward: 1		*** Owner and Taxpayer	r ***			\$30.30	
*Pending as of: 8/24/2021			Total Assessi	nent:	-	\$56.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.50	
Derrick T Malone	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree			\$20.50	26 20 22 12 0140
326 Charles Ave	SAINT PAUL EX S 40 FT LOT 11 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	36-29-23-13-0140
St Paul MN 55103-2007	23	eny mad budd Eighung	,	0.50	=	\$49.50	
*326 CHARLES AVE		*** Owner and Taxpaye	r ***			\$49.50	
*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			\$49.50	

9:14:55 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
Meherun Nessa	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-13-0142
12411 Nw 15th Pl Apt 208	SAINT PAUL LOT 10 BLK 23	Citywide Street Lighting	g	0.58	50.00	\$29.00	
Sunrise FL 33323-5227						\$49.50	
*330 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$49.50	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$49.50	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Streε				
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160	SAINT PAUL EX W 6 INCHES LOT 8 BLK 23	Citywide Street Lighting	g	0.58	50.00	\$29.00 \$49.50	00 29 20 10 0111
*338 CHARLES AVE		*** Owner and Taxpaye	er ***			\$49.30 	
*Ward: 1			Total Assessm	nent:		\$49.50	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	nt:		\$49.50	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Streε		— — 91.00		36-29-23-13-0146
C/O Gerald Griebie	SAINT PAUL LOT 6 BLK 23	Citywide Street Lighting	g	0.58	91.00	\$52.78	00 27 20 10 01 10
1698 Terrace Dr					_	\$90.09	
Shoreview MN 55126-4951		*** Owner and Taxpaye	er ***				
*349 SHERBURNE AVE			Total Assessm	nent:	-	\$90.09	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$90.09	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Obsa Negassa	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	36-29-23-13-0148
8083 Kimberly Ln	SAINT PAUL LOT 3 BLK 23	Citywide Street Lighting	ıg	0.58	50.00	\$29.00	
Maple Grove MN 55311-1788					_	\$49.50	
*333 SHERBURNE AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.50	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid					<u> </u>
C/O William Hanson	SAINT PAUL EX N 50 FT THE FOL	Citywide Street Lighting	ıg	0.58	182.00	\$105.56	00 27 20 10 01 17
515 Farrington St	LOTS I AND LOT 2 BLK 23				=	\$180.18	
St Paul MN 55103-2011		*** Owner and Taxpayo	er ***				
*513 FARRINGTON ST			Total Assess	ment:	•	\$180.18	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$180.18	
Safe Haven Real Estate Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — - lential Streε				
563 Phalen Blvd	SAINT PAUL N 50 FT OF FOL LOTS 1	Citywide Street Lighting		0.58	50.00	\$29.00	30-29-23-13-0130
St Paul MN 55130-5303	AND LOT 2 BLK 23				=	\$49.50	
*519 FARRINGTON ST		*** Owner and Taxpayo	er ***			\$19.50	
*Ward: 1			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	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	53.00	\$21.73	36-29-23-13-0152
Lee Vang	SAINT PAUL LOT 9 BLK 24	Citywide Street Lighting	g	0.58	53.00	\$30.74	
358 Charles Ave						\$52.47	
St Paul MN 55103-2009		*** Owner and Taxpaye	er *** 				
*358 CHARLES AVE			Total Assessr	nent:		\$52.47	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$52.47	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	 nercial/Art				<u> </u>
368 Charles Ave	SAINT PAUL N 66 FT OF FOL LOTS 6	Street Sweeping - Resid		0.41	53.00	\$21.73	00 27 20 10 0131
St Paul MN 55103-2009	AND LOT 7 BLK 24	Citywide Street Lighting	g	0.58	86.00	\$49.88	
*368 CHARLES AVE					<u>=</u>	\$105.93	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:		\$105.93	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$105.93	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	 mercial/Art			\$68.64	<u> </u>
526 Western Ave N	SAINT PAUL EX N 66 FT THE FOL	Citywide Street Lighting		0.58	66.00	\$38.28	30-27-23-13-0133
St Paul MN 55103-1927	LOTS 6 AND LOT 7 BLK 24				_	\$106.92	
*526 WESTERN AVE N		*** Owner and Taxpaye	er ***			\$100 <i>0</i> 2	
*Ward: 1			Total Assessr	nent:		\$106.92	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$106.92	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Brooks	WARREN & RICE'S ADDITION TO	Street Sweeping - Commercial	Art 1.04	66.00	\$68.64	36-29-23-13-0156
520 Western Ave N	SAINT PAUL LOT 5 BLK 24	Street Sweeping - Residential S	Streε 0.41	26.50	\$10.87	
St Paul MN 55103-1927		Citywide Street Lighting	0.58	92.50	\$53.65	
*520 WESTERN AVE N				=	\$133.16	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		Total .	Assessment:		\$133.16	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$133.16	
Cheng Kong Yang	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 4 BLK 24	Street Sweeping - Residential S		53.00	\$21.73	36-29-23-13-0157
Frenz Yang	SAINT PAUL LOT 4 BLK 24	Citywide Street Lighting	0.58	53.00	\$30.74	
371 Sherburne Ave				_	\$52.47	
St Paul MN 55103-2027		*** Owner and Taxpayer ***				
*371 SHERBURNE AVE		Total .	Assessment:		\$52.47	
*Ward: 1		This P	ayment:		\$0.00	
*Pending as of: 8/24/2021		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$52.47	
Abhigyan Singh	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 3 BLK 24	Street Sweeping - Residential S		53.00	\$21.73	36-29-23-13-0158
365 Sherburne Ave	SAINT FACE EOT 3 BEK 24	Citywide Street Lighting	0.58	53.00	\$30.74	
St Paul MN 55103-2027 *365 SHERBURNE AVE		*** Owner and Taxpayer ***			\$52.47	
*Ward: 1			Assessment:	-	\$52.47	
*Pending as of: 8/24/2021			Assessment:		\$0.00	
			ayment. 1t Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$52.47	
		1 ayon			QU#11	

9:14:55 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
Angel Mauricio Chima-Alvacora	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree	0.41	27.00	<u>\$11.07</u>	36-29-23-13-0159
Carolina Zamora	SAINT PAUL W 1/2 OF LOT 2 BLK 24	Citywide Street Lightin	ng	0.58	27.00	\$15.66	
359 Sherburne Ave					_	\$26.73	
St Paul MN 55103-2027		*** Owner and Taxpa	yer ***				
*359 SHERBURNE AVE			Total Assessi	ment:	-	\$26.73	
*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:		\$26.73	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	idential Stree				<u> </u>
2412 Eagle Valley Dr	SAINT PAUL E 1/2 OF LOT 2 BLK 24	Citywide Street Lightin		0.58	27.00	\$15.66	20 27 20 12 0100
Woodbury MN 55129-4205					_	\$26.73	
*357 SHERBURNE AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessi	ment:	-	\$26.73	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$26.73	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree				
9617 Oak Ridge Tr	SAINT PAUL WITH ESMTS THE W 3O	Citywide Street Lightin		0.58	30.00	\$17.40	30-27-23-13-0101
Hopkins MN 55305-4642	FT OF LOT 1 BLK 24				_	\$29.70	
*353 SHERBURNE AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessi	ment·	-	\$29.70	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$29.70	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 78
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Roy Jackson Jr 351 Sherburne Ave	WARREN & RICE'S ADDITION TO SAINT PAUL WITH ESMTS THE E 23	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	77.50 77.50	\$31.78 \$44.95	36-29-23-13-0162
St Paul MN 55103-2027 *351 SHERBURNE AVE	33/100 FT OF LOT 1 BLK 24	*** Owner and Taxpaye	.g- ***		_	\$76.73	
*Ward: 1		1, 4	Total Assessme	ent:		\$76.73	
*Pending as of: 8/24/2021			This Payment:	one.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$76.73	
Nhiateng Stephen Herr	CHAMBER'S ADDITION EX W 4 FT	Street Sweeping - Reside	– — — —	0.41	— — 		
Zoe Lee Herr	AND EX S 20 FT LOTS 2 AND LOT 3	Citywide Street Lighting		0.58	76.00	\$44.08	30-29-23-13-0100
4156 Bellaire Ave	BLK 2	, ,	,		_	\$75.24	
St Paul MN 55110-3910		*** Owner and Taxpaye	r ***			Ψ/3.24	
*276 SHERBURNE AVE			Total Assessme	ent:		\$75.24	
*Ward: 1			This Payment:	CIII.		\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$75.24	
	CHAMBER'S ADDITION LOT 5 BLK 2	Street Syraming Decide		0.41			
Zachary Hupp	CHANDER'S ADDITION EOT 3 BER 2	Street Sweeping - Reside Citywide Street Lighting		0.41	40.00	\$16.40 \$23.20	36-29-23-13-0168
Catherine Hupp 284 Sherburne Ave		City wide Street Eighting	,	0.50	=		
St Paul MN 55103-2041		*** Owner and Taxpaye	r ***			\$39.60	
*288 SHERBURNE AVE			Total Assessme	ent:		\$39.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$39.60	

9:14:55 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		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lee J Barton	CHAMBER'S ADDITION LOT 6 BLK 2	Street Sweeping - Resid		0.41	40.00	\$16.40	36-29-23-13-0169
Allyson Rose		Citywide Street Lighting	g	0.58	40.00	\$23.20	
290 Sherburne Ave						\$39.60	
St Paul MN 55103-2041		*** Owner and Taxpaye	er ***				
*290 SHERBURNE AVE			Total Assessn	nent:		\$39.60	
*Ward: 1			This Payment	:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$39.60	
	CHAMBER'S ADDITION LOT 7 BLK 2	Street Sweeping - Resid	ential Stree				<u> </u>
Abdirisak Jimale		Citywide Street Lighting		0.58	40.00	\$23.20	30-27-23-13-0170
294 Sherburne Ave					_	\$39.60	
St Paul MN 55103-2041		*** Owner and Taxpaye	er ***			******	
*294 SHERBURNE AVE			Total Assessn	nant:		\$39.60	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$39.60	
Saigon Real Estates Llc	CHAMBER'S ADDITION SUBJ TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-13-0171
2412 Eagle Valley Dr	ESMT; LOT 8 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
Woodbury MN 55129-4205						\$39.60	
*296 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$39.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 80
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Vang	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	83.00	\$34.03	36-29-23-13-0173
6968 Timber Ridge Dr S	SAINT PAUL SUBJ TO ESMT & EX W 27.48 FT; LOT 8 & ALL OF LOT 9 BLK	Citywide Street Lighting	3	0.58	83.00	\$48.14	
Cottage Grove MN 55016-4777	27				_	\$82.17	
*308 SHERBURNE AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assessm	nent:		\$82.17	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$82.17	
	WARREN & RICE'S ADDITION TO		 ential Streε				36-29-23-13-0175
6968 Timber Ridge Dr S	SAINT PAUL W 27 48/100 FT OF LOT 8 BLK 27	Citywide Street Lighting	g	0.58	27.00	\$15.66	00 29 20 10 01/0
Cottage Grove MN 55016-4777	8 BLK 2/				_	\$26.73	
*310 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$26.73	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$26.73	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
1500 Essex Rd	SAINT PAUL EX PART IN S 140 FT OF	Citywide Street Lighting		0.58	27.00	\$15.66	20 25 20 10 0170
Hopkins MN 55305-1824	NE 1/4 OF SEC 36 T 29 R 23 LOT 6 BLK 26				_	\$26.73	
*492 VIRGINIA ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:		\$26.73	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$26.73	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 81
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Vang 6968 Timber Ridge Dr S	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 7 BLK 27	Street Sweeping - Resid		0.41	89.00 89.00	\$36.49 \$51.62	36-29-23-13-0177
Cottage Grove MN 55016-4777 *494 FARRINGTON ST		*** Owner and Taxpay			\$88.11		
*Ward: 1			Total Assessr	nent:		\$88.11	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$88.11	
Snj Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.04	50.00	\$52.00	36-29-23-13-0178
1500 Essex Rd	SAINT PAUL SUBJ TO AVE PART IN S 140 FT OF NE 1/4 OF SEC 36 T 29 R 23	Street Sweeping - Resid		0.41	80.00	\$32.80	
Hopkins MN 55305-1824	OF FOL PART OF SD 1/4 S OF AND ADJ	Citywide Street Lightin		0.58	130.00	\$75.40	
*347 UNIVERSITY AVE W	AND LOT 6 BLK 26	University/Emerald to 1	Rice ASL	0.00	50.00	\$0.00	
*Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpay	/er ***			\$160.20	
-			Total Assessr	nent:	-	\$160.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$160.20	
Blaize Property Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Com		1.04	125.00	\$130.00	36-29-23-13-0179
6968 Timber Ridge Dr S	SAINT PAUL EX S 20 FT FOR AVE LOTS 5 AND 6 AND W 25 FT OF LOT 4	Street Sweeping - Resid		0.41	108.00	\$44.28	
Cottage Grove MN 55016-4777	BLK 27	Citywide Street Lightin University/Emerald to l		0.58 0.00	233.00 125.00	\$135.14 \$0.00	
*315 UNIVERSITY AVE W		Oniversity/Emeraid to i	KICC ASL	0.00	123.00		
*Ward: 1		*** Owner and Taxpay	/er ***			\$309.42	
*Pending as of: 8/24/2021		Owner and Taxpay			-		
			Total Assessr			\$309.42	
			This Payment			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amou			\$309.42	
			i ayon Amou			φ503.42	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
P&G Yamthongkam Properties Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm	nercial/Art	1.04	200.00	\$208.00	36-29-23-13-0181
333 University Ave	SAINT PAUL EX N 50 FT LOTS 11 & 12 AND FOL PART OF SEC 36 T29 R 23 S	Street Sweeping - Reside		0.41	186.00	\$76.26	
St Paul MN 55103-2016	OF AND ADJ AND LOTS 2,3,&4 AND	Citywide Street Lighting		0.58	386.00	\$223.88	
*333 UNIVERSITY AVE W	ALL OF LOT LOT 1 BLK 26	University/Emerald to Ri	ice ASL	0.00	200.00	\$0.00	
*Ward: 1						\$508.14	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	r *** 				
			Total Assessm	nent:		\$508.14	
			This Payment:	:		\$0.00	
			Current Year 1	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$508.14	
Jeffrey L Weisser	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	58.50	\$23.99	36-29-23-13-0183
507 Virginia St	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10	Citywide Street Lighting	Ţ	0.58	58.50	\$33.93	
St Paul MN 55103-2020	BLK 25				_	\$57.92	
*507 VIRGINIA ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:		\$57.92	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$57.92	
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Reside		0.41	48.00	\$19.68	36-29-23-13-0186
7330 157th St W	SAINT PAUL EX N 80 FT LOTS 9 AND LOT 10 BLK 25	Citywide Street Lighting		0.58	48.00	\$27.84	
St Paul MN 55124-5101						\$47.52	
*497 VIRGINIA ST		*** Owner and Taxpayer	r ***		_		
*Ward: 1			Total Assessm	nent:		\$47.52	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.52	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 83
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Houselink Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi		0.41	36.00	\$14.76	36-29-23-13-0188
2412 Eagle Valley Dr	SAINT PAUL W 36 FT OF N 80 FT OF LOT 9 BLK 25	Citywide Street Lightin	ng	0.58	36.00	\$20.88	
Woodbury MN 55129-4205						\$35.64	
*360 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	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 Amou	ınt:		\$35.64	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree				36-29-23-13-0190
362 Sherburne Ave	SAINT PAUL EX W 26 71/100 FT LOT 8 BLK 25	Citywide Street Lightin		0.58	27.00	\$15.66	00 27 20 10 0170
St Paul MN 55103-2026						\$26.73	
*362 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessr	ment:		\$26.73	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$26.73	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resi	dential Stree				<u> </u>
Yan Ji	SAINT PAUL W 26 71/100 FT OF LOT	Citywide Street Lightin		0.58	27.00	\$15.66	JU-47-4J-1J-V174
1280 Ferndale Rd N	8 BLK 25				_	\$26.73	
Plymouth MN 55447-2569		*** Owner and Taxpay	/er ***				
*364 SHERBURNE AVE			Total Assessi	mant:		\$26.73	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$26.73	

9:14:55 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
Robert E Johnson Tr	WARREN & RICE'S ADDITION TO	Street Sweeping - Res		0.41	33.00	\$13.53	36-29-23-13-0193
Mary Kay Johnson Tr	SAINT PAUL EX S 42 FT THE E 33 FT OF LOT 7 BLK 25	Citywide Street Light	ting	0.58	33.00	\$19.14	
1219 Birch Pond Trl		*** 0 1 7	ab abs abs			\$32.67	
White Bear Township MN 55110-4147 *368 SHERBURNE AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$32.67		
Pending as of: 8/24/2021			This Payme			\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$32.67	
	ROBERTSON & VAN ETTEN	Street Sweeping - Co	mmercial/Art				
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT	Citywide Street Light	ting	0.58	40.00	\$23.20	00 27 20 10 0170
St Paul MN 55102-1623	FOR AVE W 12 FT OF LOT 3 AND EX AVE LOT 4 BLK 28	University/Emerald to	o Rice ASL	0.00	40.00	\$0.00	
*263 UNIVERSITY AVE W						\$64.80	
*Ward: 1		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:			-	\$64.80	
						\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$64.80	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Co	mmercial/Art				
635 Western Ave N	SAINT PAUL S 42 FT OF LOTS 6 AND	Citywide Street Light	ting	0.58	42.00	\$24.36	00 27 20 10 0177
St Paul MN 55103-1663	LOT 7 BLK 25				=	\$68.04	
*498 WESTERN AVE N		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	sment:	_	\$68.04	
*Pending as of: 8/24/2021			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$68.04	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
259 University Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Comm	ercial/Art	1.04		\$45.76	36-29-23-13-0198
Gregory Heck	ADDITION TO ST. PAUL EX S 20 FT FOR AVE W 6 FT OF LOT 2 AND E 38	Citywide Street Lighting		0.58	44.00	\$25.52	
563 Phalen Blvd	FT OF LOT 3 BLK 28	University/Emerald to Ri	ice ASL	0.00	44.00	\$0.00	
St Paul MN 55130-5303					-	\$71.28	
*259 UNIVERSITY AVE W		*** Owner and Taxpayer	***				
*Ward: 1		,	Total Assessme	nt:	-	\$71.28	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
]	Payoff Amount	t:		\$71.28	
May Hwai Shiaw Yang	WARREN & RICE'S ADDITION TO	Street Sweeping - Comm		1.04	214.00	\$222.56	36-29-23-13-0199
641 Western Ave N St Paul MN 55103-1663	SAINT PAUL EX S 20 FT FOR AVE LOTS 4 AND LOT 5 BLK 25	Citywide Street Lighting		0.58	214.00	\$124.12	
	EOIS TARD EOI 3 BER 23	University/Emerald to Ri	ice ASL	0.00	106.00	\$0.00	
*377 UNIVERSITY AVE W						\$346.68	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		Total Assessment: This Payment:			-	\$346.68	
						\$0.00	
			Current Year Principal:				
		•	Current Year In	iterest:		\$0.00	
]	Payoff Amount	t:		\$346.68	
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Comm		1.04	44.00	\$45.76	36-29-23-13-0200
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX AVE AND EX N 8 FT FOR ALLEY E 44 FT OF LOT	Citywide Street Lighting		0.58	44.00	\$25.52	
St Paul MN 55102-1623	2 BLK 28	University/Emerald to Ri	ice ASL	0.00	44.00	\$0.00	
*255 UNIVERSITY AVE W						\$71.28	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		,	Total Assessme	ent:		\$71.28	
		•	This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
		(Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$71.28	

9:14:55 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SMSP Resolution #:	•	Assmt: 210025	Manager: LMR	Page 86
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Comme	ercial/Art 1	1.04	53.00	\$55.12	36-29-23-13-0201
7330 157th St W	SAINT PAUL EX S 20 FT FOR AVE LOT 3 BLK 25	Citywide Street Lighting		0.58	53.00	\$30.74	
St Paul MN 55124-5101	3 BLK 23	University/Emerald to Ric	ce ASL 0	0.00	53.00	\$0.00	
*365 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpayer	***			\$85.86	
*Pending as of: 8/24/2021		7	Total Assessment:			\$85.86	
		7	Γhis Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		I	Payoff Amount:			\$85.86	
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Comme	 ercial/Art	1.04			<u> </u>
7330 157th St W St Paul MN 55124-5101 *353 UNIVERSITY AVE W	SAINT PAUL SUBJ TO AVE LOTS 1	Street Sweeping - Resider		0.41	108.00	\$44.28	30-27-23-13-0202
	AND LOT 2 BLK 25	Citywide Street Lighting		0.58	214.00	\$124.12	
		University/Emerald to Ric	ce ASL 0	0.00	106.00	\$0.00	
*Ward: 1					_	\$278.64	
*Pending as of: 8/24/2021		*** Owner and Taxpayer *** Total Assessment:					
					-	\$278.64	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00		
						\$0.00	
		I	Payoff Amount:			\$278.64	
Shawn Baxter	WARREN & RICE'S ADDITION TO	Street Sweeping - Resider	ntial Stree 0	<u> </u>	75.00		<u> </u>
Po Box 3	SAINT PAUL N 50 FT OF LOTS 11 AND	Citywide Street Lighting	C	0.58	75.00	\$43.50	20 23 20 10 0200
Hooper UT 84315-0003	LOT 12 BLK 26				=	\$74.25	
*505 FARRINGTON ST		*** Owner and Taxpayer	***				
*Ward: 1		7	Γotal Assessment:		-	\$74.25	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest:	:		\$0.00	
		I	Payoff Amount:			\$74.25	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Duplex Llc	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	25.00	\$10.25	36-29-23-13-0204
Po Box 240865	SAINT PAUL E 1/2 OF LOT 10 BLK 26	Citywide Street Lighting	g	0.58	25.00	\$14.50	
Apple Valley MN 55124-0865						\$24.75	
330 SHERBURNE AVE		*** Owner and Taxpayo	er ***				
Ward: 1			Total Assessment:			\$24.75	
*Pending as of: 8/24/2021			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$24.75	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	lential Stree	0.41			
32 Sherburne Ave	SAINT PAUL W 1/2 OF LOT 10 BLK 26	Citywide Street Lighting		0.58	25.00	\$14.50	20 27 20 10 0200
t Paul MN 55103-2024					_	\$24.75	
332 SHERBURNE 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	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	nt:		\$24.75	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
o Box 16595	SAINT PAUL LOT 9 BLK 26	Citywide Street Lighting	g	0.58	50.00	\$29.00	20 27 20 10 0200
t Paul MN 55116-0595					_	\$49.50	
336 SHERBURNE 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	ıt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katherine Waletski	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid		0.41	59.00	\$24.19	36-29-23-13-0208
1500 Essex Rd	SAINT PAUL EX S 60 FT LOT 7 BLK 26	Citywide Street Lightin	ıg	0.58	59.00	\$34.22	
Minnetonka MN 55305-1824					_	\$58.41	
*346 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	nent:		\$58.41	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$58.41	
	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid	— — — — dential Stree				<u> </u>
Annette Bittner	SAINT PAUL N 1/2 OF S 2/3 OF LOT 1	Citywide Street Lightin		0.58	40.00	\$23.20	30-27-23-13-0210
545 Virginia St	& THE E 2/3 OF LOT 2 BLK 9				_	\$39.60	
St Paul MN 55103-2023		*** Owner and Taxpay	er ***				
*545 VIRGINIA ST			Total Assessr	nent:		\$39.60	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$39.60	
Randy Vickers	WARREN & RICE'S ADDITION TO	Street Sweeping - Resid					
343 Sherburne Ave	SAINT PAUL LOT 5 BLK 23	Citywide Street Lightin		0.58	50.00	\$29.00	36-29-23-13-0211
St Paul MN 55103-2025		, .			_	\$49.50	
*343 SHERBURNE AVE		*** Owner and Taxpay	er ***			ФТУ.30	
*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	ınt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021S. Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 89	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Waite Property Management Llc	CHAMBER'S ADDITION EX S 20 FT;	Street Sweeping - Resid		0.41	44.00	\$18.04	36-29-23-13-0214
4231 Cartier Ave	THE FOL LOT 4 & W 4 FT OF LOT 3 BLK 2	Citywide Street Lightin	g	0.58	44.00	\$25.52	
Ames IA 50014-2211		that o 1 T	als als als			\$43.56	
*282 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$43.56	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.56	
	ROBERTSON & VAN ETTEN		— — — - lential Streε				<u> </u>
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 20 FT;	Citywide Street Lightin	g	0.58	128.00	\$74.24	00 27 20 10 0210
St Paul MN 55102-1623	LOT 1 BLK 2 CHAMBERS ADDITION & IN SD ROBERTSON & VAN ETTEN				_	\$126.72	
*262 SHERBURNE AVE	ADDITION LOTS 9 & LOT 10 BLK 28	*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$126.72	
*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:		\$126.72	
Charter School Property Inc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	— — — - Iential Stree				
Attn Michael A Ricci	ADDITION TO ST. PAUL THOSE	Citywide Street Lighting		0.58	516.00	\$299.28	30-29-23-13-0218
260 Edmund Ave	PARTS OF LOTS 7 THRU 12 BLK 12 LYING NLY OF THE FOL DESC L;				_	\$510.84	
St Paul MN 55103-1765	COM AT NE COR OF SD LOT 12 TH S	*** Owner and Taxpay	er ***			\$310.64	
*260 EDMUND AVE	107.3 FT TO PT OF BEG OF SD LINE TH		Total Assess	ment:		\$510.84	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$510.84	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 90	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Pao R Xiong	JOHNSON'S ADDITION TO SAINT	Street Sweeping - Resid	ential Stree	0.41	59.00	\$24.19	36-29-23-13-0219	
Blong S Xiong	PAUL, RAMSEY CO., MINN. W 3 FT OF LOT 8 BLK 21 ROBERTSON AND VAN	Alley Sweeping		0.14	59.00	\$8.26		
278 Charles Ave	ETTENS ADD AND IN SD JOHNSONS	Citywide Street Lighting	g	0.58	59.00	\$34.22		
St Paul MN 55103-2004	ADD EX ALLEY LOTS 1 & LOT 2					\$66.67		
*278 CHARLES AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessr	nent:	-	\$66.67		
*Pending as of: 8/24/2021			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	int:		\$66.67		
Vietnamese Social Services Of Mn Inc	S 20 Ft Of Lots 1 Thru Lot 4 & Subj To	Street Sweeping - Comm						
277 University Ave W	Ave; Lots 13 Thru Lot 16 Blk 2	Citywide Street Lighting		0.58	170.00	\$98.60	36-29-23-13-0223	
St Paul MN 55103-2048		University/Emerald to R	_	0.00	170.00	\$0.00		
*277 UNIVERSITY AVE W		Ž			_	\$275.40		
*Ward: 1		*** Owner and Taxpaye	er ***			\$273.40		
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal:			\$275.40		
•						\$0.00		
						\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$275.40		
			,			42.000		
Pcm2 Investments Llc	Beg At A Pt On The N Side Of University	Street Sweeping - Comm	mercial/Art	1.04		<u> </u>		
12542 Danbury Way	Ave As Widened 125 Ft E Of The E Line Of Farrington St Thence East 36.9 Ft	Citywide Street Lighting	-	0.58	117.00	\$67.86		
Rosemount MN 55068-3568	Thence North 107.75 Ft Thence West 36.9	University/Emerald to R	Rice ASL	0.00	117.00	\$0.00		
*301 UNIVERSITY AVE W	Ft Thence South 107.75 Ft To Beg Part Of					\$189.54		
*Ward: 1	Sec 36 Tn 29 Rn 23 And In Sd Chamber's	*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessr	nent:	-	\$189.54		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$189.54		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 91
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wanda Simmons	WITH ESMTS THE E 1 FT OF LOT 10	Street Sweeping - Comm		1.04	51.00	\$53.04	36-29-23-13-0225
328 Thomas Ave	AND ALL OF LOT 11 BLK 7	Citywide Street Lighting	g	0.58	51.00	\$29.58	
St Paul MN 55103-1739			-			\$82.62	
*328 THOMAS AVE	DMAS AVE *** Owner and Taxpayer ***						
*Ward: 1			Total Assessi	ment:		\$82.62	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$82.62	
	Ex N 8 Ft Taken For Alley; The N 104 Ft	Street Sweeping - Resid			— — —		36-29-23-13-0227
520 Farrington St	Of Lots 5 & 6 Blk 22	Alley Sweeping		0.14	100.00	\$14.00	00 27 20 10 0227
St Paul MN 55103-2012		Citywide Street Lighting	g	0.58	96.00	\$55.68	
*520 FARRINGTON ST					<u>=</u>	\$109.04	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$109.04	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$109.04	
Alexander A Gladkov	EX E 1 FT; LOT 10 BLK 7 ROBERTSON	Street Sweeping - Comm	— — — – nercial/Art				<u> </u>
2905 Stration Cir	& VAN ETTEN ADDITION AND IN SD	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-13-0220
Minnetonka MN 55305-2718	WARREN & RICE'S ADD LOT 10 BLK 7				=	\$81.00	
*330 THOMAS AVE	,	*** Owner and Taxpaye	er ***			\$01100	
*Ward: 1			Total Assessi	ment:	-	\$81.00	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:					
			Payoff Amou	ınt:		\$81.00	

9:14:55 10/5/2021	10/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021 Ratification Date: Resolution #			Assmt: 210025	Manager: LMR	Page 92			
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Naegele Outdoor Advertising	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Comn		1.04	221.00	\$229.84	36-29-23-14-0001		
725 Broad St	ADDITION TO ST. PAUL SUBJ TO TH 49 PART N OF COMO AVE OF LOTS 5	Citywide Street Lighting	g	0.58	221.00	\$128.18 \$358.02			
Augusta GA 30901-1336	AND 6 AND THOMAS AVE VAC ADJ SD LOT 6 BLK 1	*** 0 1 T	* Owner and Taxpayer ***						
*155 COMO AVE *Ward: 1	SD LOT OBER 1	Owner and Taxpaye							
*Pending as of: 8/24/2021			Total Assessment:			\$358.02			
1 Chang as 01. 6/24/2021			This Paymen			\$0.00			
			Current Year	-		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	int:		\$358.02			
	ROBERTSON & VAN ETTEN	Street Sweeping - Comn	nercial/Art	1.04		\$52.00	36-29-23-14-0004		
ADDITION TO ST. PAUL LOTS 11 &		Street Sweeping - Reside	ential Stree	0.41	66.00	\$27.06			
St Paul MN 55103-1770	Paul MN 55103-1770	Citywide Street Lighting	g	0.58	116.00	\$67.28			
*593 GALTIER ST						\$146.34			
*Ward: 1		*** Owner and Taxpaye	er ***						
*Pending as of: 8/24/2021			Total Assessment:			\$146.34			
			This Paymen	t:		\$0.00			
			Current Year		Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00			
			Payoff Amou	ınt:		\$146.34			
	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree			\$37.31	36-29-23-14-0005		
Vivian Burch	ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting		0.58	91.00	\$52.78	30-27-23-14-0003		
585 Galtier St	5				_	\$90.09			
St Paul MN 55103-1770		*** Owner and Taxpaye	er ***			4,,			
*585 GALTIER ST			Total Assessi	ment:	-	\$90.09			
*Ward: 1			This Paymen			\$0.00			
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00			
			Current Year			\$0.00			
			Payoff Amou	ınt:		\$90.09			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maria Van Doan	ROBERTSON & VAN ETTEN	Street Sweeping - Comm		1.04	61.00	\$63.44	36-29-23-14-0007
Bang Van Nguyen	ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 11 BLK 13	Street Sweeping - Resid		0.41	25.00	\$10.25	
224 Edmund Ave	TORALLET LOT TI BER 13	Citywide Street Lighting	g	0.58	86.00	\$49.88	
St Paul MN 55103-1767						\$123.57	
*224 EDMUND AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 1			Total Assessment:			\$123.57	
*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:		\$123.57	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 lential Streε	0.41			<u> </u>
5235 Dupont Ct	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.14	50.00	\$7.00	20 27 20 11 0000
Apple Valley MN 55124-5859	FOR ALLEY LOT 10 BLK 13	Citywide Street Lighting	g	0.58	50.00	\$29.00	
*228 EDMUND AVE					_	\$56.50	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$56.50	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$56.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41		<u>\$10.25</u>	<u> </u>
8083 Kimberly Ln	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.14	25.00	\$3.50	30-27-23-14-0007
Maple Grove MN 55311-1788	FOR ALLEY E 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	g	0.58	25.00	\$14.50	
*232 EDMUND AVE					_	\$28.25	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$28.25	
			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$28.25	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	5 Manager: LMR	Page 94
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Auth St Paul	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41			36-29-23-14-0010
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.14	25.00	\$3.50	
St Paul MN 55102-1634	FOR ALLEY W 1/2 OF LOT 9 BLK 13	Citywide Street Lighting	5	0.58	25.00	\$14.50	
*234 EDMUND AVE					_	\$28.25	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	
Long Christopher Fang	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	– — — – ential Stree	0.41			
240 Edmund Ave St Paul MN 55103-1767 *240 EDMUND AVE	ADDITION TO ST. PAUL EX S 10 FT	Alley Sweeping		0.14	25.00	\$3.50	30-29-23-14-0011
	FOR ALLEY E 1/2 OF LOT 8 BLK 13	Citywide Street Lighting	Ţ	0.58	25.00	\$14.50	
					_	\$28.25	
*Ward: 1		*** Owner and Taxpaye	r ***			Ψ20.23	
*Pending as of: 8/24/2021			Total Assessment:			\$28.25	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$28.25	
			- 				
Damon Masterman	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 10 FT	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25 \$3.50	36-29-23-14-0017
Joshua Masterman	FOR ALLEY W 1/2 OF LOT 4 BLK 13	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	25.00 25.00	\$3.30 \$14.50	
1162 Autumn St		Citywide Street Lighting	3	0.36	23.00		
Roseville MN 55113-6101 *235 CHARLES AVE		*** Owner and Taxpaye	r ***			\$28.25	
*Ward: 1		1 7			-	\$20.25	
*Pending as of: 8/24/2021			Total Assessi This Paymen			\$28.25 \$0.00	
5			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$0.00 \$28.25	
			1 ayun Amo	unt.		\$40.43	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 95
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Kbd Investments Llc	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	30.00		36-29-23-14-0019
877 White Bear Ave N #2	ADDITION TO ST. PAUL EX N 10 FT	Alley Sweeping		0.14	30.00	\$4.20	
St Paul MN 55106-4303	FOR ALLEY W 30 FT OF LOT 3 BLK 13	Citywide Street Lighting	;	0.58	30.00	\$17.40	
*231 CHARLES AVE					_	\$33.90	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$33.90	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$33.90	
Abdullahi Hashi	ROBERTSON & VAN ETTEN	Street Sweeping - Reside	ential Stree	0.41	25.00	\$10.25	36-29-23-14-0020
227 Charles Ave	ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY W 5 FT OF LOT 2 AND E	Alley Sweeping		0.14	25.00	\$3.50	
St Paul MN 55103-6029	20 FT OF LOT 3 BLK 13	Citywide Street Lighting	;	0.58	25.00	\$14.50	
*227 CHARLES AVE						\$28.25	
*Ward: 1		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/24/2021			Total Assessn	nent:	\$28.25		
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$28.25	
Barry Joseph Star Tr	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 10 FT	Street Sweeping - Comm		1.04	61.00	\$63.44	36-29-23-14-0021
Angela Higby Star Tr	FOR ALLEY THE E 45 FT OF LOT 2	Street Sweeping - Reside	ential Stree	0.41	22.50	\$9.23	
2419 Nebraska Ave E	BLK 13	Alley Sweeping Citywide Street Lighting		0.14 0.58	45.00 83.50	\$6.30 \$48.43	
Maplewood MN 55119-7174		Citywide Street Lighting	,	0.38	83.30		
*225 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$127.40	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$127.40	
			This Payment	: :		\$0.00	
			Current Year Principal:				
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$127.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 96	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Minh-Nguyen Cahn-Nhan	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO HWY	Street Sweeping - Co		1.04	104.00	\$108.16	36-29-23-14-0024	
Dang Vu	THE FOL EX S 6 FT THE N 1/2 OF LOT 3	Citywide Street Ligh	e Street Lighting		104.00	\$60.32		
531 Rice St St Paul MN 55103-2130	ALL OF LOT 4 AND EX W 36 FT LOT 5 BLK 3	*** Taxpayer and 3r	d Party ***		\$168.48			
*531 RICE ST			Total Assessi	ment:	-	\$168.48		
*Ward: 1			This Paymen			\$0.00		
*Pending as of: 8/24/2021			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	unt:		\$168.48		
Segal Family Trust	MAGOFFIN AND BRECKENRIDGES	*** Owner ***					36-29-23-14-0024	
7848 12th Ave S	ADDITION TO ST. PAUL SUBJ TO HWY THE FOL EX S 6 FT THE N 1/2 OF LOT 3		Total Assessi	ment:	-	\$168.48		
Bloomington MN 55425-1001	ALL OF LOT 4 AND EX W 36 FT LOT 5		This Paymen	t:		\$0.00		
*531 RICE ST	BLK 3		Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/24/2021			Payoff Amou	unt:		\$168.48		
Xian Jin Li 148 Charles Ave St Paul MN 55103-2029 *148 CHARLES AVE	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL W 36 FT OF LOTS 5 AND LOT 6 BLK 3	Street Sweeping - Re Citywide Street Ligh	ighting 0.58		36.00 36.00	\$14.76 \$20.88 \$35.64	36-29-23-14-0026	
*Ward: 1			Total Assessi	ment:		\$35.64		
*Pending as of: 8/24/2021			This Paymen			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$35.64		
Summy Street Lle	MAGOFFIN AND BRECKENRIDGES						26 20 22 14 0027	
Sunny Street Llc 158 Charles Ave	ADDITION TO ST. PAUL E 26 50/100	Citywide Street Ligh		0.58	27.00	\$15.66	36-29-23-14-0027	
St Paul MN 55103-2029	FT OF LOT 7 BLK 3	eng water Eign		0.00	=	\$26.73		
*152 CHARLES AVE		*** Owner and Taxp	oayer ***			\$20.73		
*Ward: 1		1			-	Φ2 (72		
*Pending as of: 8/24/2021			Total Assessi			\$26.73		
			This Paymen			\$0.00		
			Current Year Current Year			\$0.00 \$0.00		
						\$0.00 \$26.73		
			Payoff Amou	unt:		\$26.73		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Paş
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Sunny Street Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	0.41	24.00	\$9.84	36-29-23-14-0028
158 Charles Ave	ADDITION TO ST. PAUL W 23 50/100 FT OF LOT 7 BLK 3	Citywide Street Lighting		0.58	24.00	\$13.92	
St Paul MN 55103-2029	11 61 261 7 221 3					\$23.76	
*154 CHARLES AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessme	nt:		\$23.76	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$23.76	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	——————————————————————————————————————			36-29-23-14-0032
4645 S 289th Pl	ADDITION TO ST. PAUL E 21.5 FT,	Citywide Street Lighting		0.58	22.00	\$12.76	00 29 20 11 0002
Auburn WA 98001-2832	(SUBJ TO ESMTS) LOT 11 BLK 3				_	\$21.78	
*172 CHARLES AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessme	nt:	-	\$21.78	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		•	Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$21.78	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree				<u> </u>
1035 E Franklin Ave	ADDITION TO ST. PAUL EX E 21.5 FT,	Citywide Street Lighting		0.58	29.00	\$16.82	20 27 22 11 0000
Minneapolis MN 55404-2920	(SUBJ TO ESMTS) LOT 11 BLK 3				=	\$28.71	
*174 CHARLES AVE		*** Owner and Taxpayer	r ***				
Ward: 1		-	Total Assessme	nt:		\$28.71	
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:		\$28.71	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 98	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	49.00	\$20.09	36-29-23-14-0034
9617 Oak Ridge Tr	ADDITION TO ST. PAUL EX W 1 5/10 FT LOT 12 BLK 3	Citywide Street Lighting	g	0.58	49.00	\$28.42	
Hopkins MN 55305-4642							
*180 CHARLES AVE	O CHARLES AVE *** Owner and Taxpayer ***						
*Ward: 1			Total Assessr	nent:	-	\$48.51	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.51	
Dennis Belisle Asmussen	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	lential Stree				<u> </u>
Sandra Belisle Asmussen	ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting		0.58	25.00	\$14.50	30-27-23-14-0037
186 Charles Ave	14 BLK 3				_	\$24.75	
St Paul MN 55103-2029		*** Owner and Taxpaye	er ***			4=	
*186 CHARLES AVE			Total Assessr	out.		\$24.75	
*Ward: 1			This Payment	\$0.00			
*Pending as of: 8/24/2021			-	\$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amou			\$24.75	
			•				
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	 lential Streε	0.41			
5802 Bob Bullock Loop Unit 103a	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	g	0.58	25.00	\$14.50	20 25 20 11 0000
Laredo TX 78041-8807	ESMT IN DOC 1497343 THE W 1/2 OF LOT 14 BLK 3				_	\$24.75	
*190 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	ment:	=	\$24.75	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$0.00 \$24.75	

9:14:55 10/5/2021	0/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 99	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Genereux M Michele Genereux	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL EX W 26 1/10 FT LOT 15 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.41	24.00 24.00	\$9.84 \$13.92	36-29-23-14-0039
5802 Bob Bullock Loop Ste C1					_	\$23.76	
Laredo TX 78041-8813		*** Owner and Taxpaye	er ***				
*192 CHARLES AVE *Ward: 1			Total Assessn	nent:		\$23.76	
*Pending as of: 8/24/2021			This Payment			\$0.00	
Fending as 01. 6/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$23.76	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41		\$10.66	36-29-23-14-0040
M Michele Genereux	ADDITION TO ST. PAUL W 26 1/10 FT OF LOT 15 BLK 3	Citywide Street Lighting	g	0.58	26.00	\$15.08	
5802 Bob Bullock Loop Ste C1					_	\$25.74	
Laredo TX 78041-8813		*** Owner and Taxpayer ***					
*194 CHARLES AVE			Total Assessn	\$25.74			
*Ward: 1			This Payment	\$0.00			
*Pending as of: 8/24/2021			Current Year	\$0.00			
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$25.74	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	– – – ential Stree				<u> </u>
M Michele Genereux	ADDITION TO ST. PAUL LOT 16 BLK 3	Citywide Street Lighting	g	0.58	50.00	\$29.00	00 27 20 11 0011
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	3	*** Owner and Taxpaye	er ***		\$49.50		
*198 CHARLES AVE		1 7			-	040.50	
*Ward: 1			Total Assessm			\$49.50 \$0.00	
*Pending as of: 8/24/2021			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 100	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
L Joe Genereux	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	36-29-23-14-0043
9777 Joliet Ave N	ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF N 1/2 OF LOT 3 AND W 1/2 OF E	Citywide Street Lighting	g	0.58	50.00	\$29.00	
Stillwater MN 55082-8409	2/3 OF LOTS 4 AND LOT 5 BLK 19					\$49.50	
*208 CHARLES AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessn	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	
— — — — — — — — Virginia Ann Graham	ROBERTSON & VAN ETTEN	Street Sweeping - Comr	 mercial/Art				<u> </u>
528 Marion St	ADDITION TO ST. PAUL W 1/3 OF N	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-14-0043
St Paul MN 55103-2036	1/2 OF LOT 3 AND S 23 5/10 FT OF W 1/3 OF LOT 4 BLK 19				_	\$81.00	
*528 MARION ST	13 61 261 12211	*** Owner and Taxpaye	er ***			φοιισο	
*Ward: 1			Total Assessn	nant:	-	\$81.00	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	\$0.00			
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$81.00	
	PODEDTSONI & WANTETEN	Street Syraping Docid					
Stella Whitney West 209 Sherburne Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL W 1/2 OF E	Street Sweeping - Resid Citywide Street Lighting		0.41	50.00	\$20.30	36-29-23-14-0047
St Paul MN 55103-2038	2/3 OF LOTS 1 AND 2 AND S 1/2 OF W	City wide Street Eighting	ь	0.50	=		
*209 SHERBURNE AVE	1/2 OF E 2/3 OF LOT 3 BLK 19	*** Owner and Taxpaye	er ***			\$49.50	
*Ward: 1			Total Assessn	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	ınt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:		Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Truc-Phuong Vo	ROBERTSON & VAN ETTEN	Street Sweeping - Reside		0.41	53.00	\$21.73	36-29-23-14-0048
203 Sherburne Ave	ADDITION TO ST. PAUL W 3 FT OF LOT 17 BLK 3 MAGOFFIN AND	Citywide Street Lighting	g	0.58	53.00	\$30.74	
St Paul MN 55103-2038	BRECKENRIDGES ADD AND IN SD					\$52.47	
*203 SHERBURNE AVE	ROBERTSON AND VAN ETTENS ADD E 1/3 OF LOTS 1 AND 2 AND S 1/2 OF E	*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:		\$52.47	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$52.47	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Joanna M Roen	ADDITION TO ST. PAUL E 47 FT OF	Citywide Street Lighting		0.58	47.00	\$27.26	30-27-23-14-0047
199 Sherburne Ave	LOT 17 BLK 3				_	\$46.53	
St Paul MN 55103-2038		*** Owner and Taxpaye	er ***			4.000	
*199 SHERBURNE AVE			Total Assessme	ent:		\$46.53	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			•	Current Year Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	it:		\$46.53	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	0.41			
193 Sherburne Ave	ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	36-29-23-14-0050
St Paul MN 55103-2038	3	,	7		_	\$49.50	
*193 SHERBURNE AVE		*** Owner and Taxpaye	er ***			\$49.30	
*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	ıt:		\$49.50	

9:14:55 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
Turonda Bell	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41		\$10.25	36-29-23-14-0052
185 Sherburne Ave	ADDITION TO ST. PAUL W 1/2 OF LOT 20 BLK 3	Citywide Street Lighting	g	0.58	25.00	\$14.50	
St Paul MN 55103-2038	27 3241 5					\$24.75	
*185 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessment:			\$24.75	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$24.75	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resident	 lential Streε	0.41			
181 Sherburne Ave	ADDITION TO ST. PAUL E 1/2 OF LOT 20 BLK 3	Citywide Street Lighting	g	0.58	25.00	\$14.50	00 29 20 11 0000
St Paul MN 55103-2038	20 BER 3					\$24.75	
*181 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessm	ent:		\$24.75	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$24.75	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resident	 lential Streε	0.41			
5301 N Valentine Apt 14-158	ADDITION TO ST. PAUL LOT 21 BLK 3	Citywide Street Lighting	g	0.58	50.00	\$29.00	
Fresno CA 93711-5101	3				_	\$49.50	
179 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
Ward: 1			Total Assessm	ent:	-	\$49.50	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 10.
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martha Hatch	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside		0.41	50.00	\$20.50	36-29-23-14-0055
Brian Hatch	ADDITION TO ST. PAUL LOT 22 BLK 3	Citywide Street Lighting	5	0.58	50.00	\$29.00	
175 Sherburne Ave						\$49.50	
St Paul MN 55103-2038		*** Owner and Taxpaye	er ***				
*175 SHERBURNE AVE			Total Assessme	ent:		\$49.50	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$49.50	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
167 Sherburne Ave	ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting		0.58	25.00	\$14.50	00 27 20 11 0037
St Paul MN 55103-2038	23 BLK 3				_	\$24.75	
*167 SHERBURNE 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	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$24.75	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Reside	– — — — ential Stree	0.41			<u> </u>
3109 W 50th St Unit 115	ADDITION TO ST. PAUL LOT 24 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-14-0030
Minneapolis MN 55410-2102	3				=	\$49.50	
*165 SHERBURNE AVE		*** Owner and Taxpaye	er ***			ψ19.50	
*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	ıt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 104
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Extensive Enterprises Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	lential Stree	0.41	50.00	\$20.50	36-29-23-14-0060
804 Sherwood Ave	ADDITION TO ST. PAUL LOT 26 BLK 3	Citywide Street Lightin	g	0.58	50.00	\$29.00	
St Paul MN 55106-1717					_	\$49.50	
*155 SHERBURNE AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:		\$49.50	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$49.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 lential Streε				36-29-23-14-0064
236 Charles Ave	ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lightin	g	0.58	50.00	\$29.00	20 27 20 11 0001
St Paul MN 55103-2030	20				_	\$49.50	
*236 CHARLES AVE		*** Owner and Taxpay	er ***				
*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	
Uliano Properties Inc	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 lential Stree				<u> </u>
986 Dale St N	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin		0.58	25.00	\$14.50	30-27-23-14-0003
St Paul MN 55117-5602	ESMTS THE E 1/2 OF LOT 8 BLK 20				_	\$24.75	
*240 CHARLES AVE		*** Owner and Taxpay	er ***			•	
*Ward: 1			Total Assessi	ment:	-	\$24.75	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$24.75	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 105
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ying Chu Yang Heu	ROBERTSON & VAN ETTEN	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25	36-29-23-14-0066
Yang Thao Chu Yang Heu	ADDITION TO ST. PAUL SUBJ TO ESMTS THE W 1/2 OF LOT 8 BLK 20	Citywide Street Lighti	ng	0.58	25.00	\$14.50	
242 Charles Ave	25 112 12 61 261 0 22.1 20					\$24.75	
St Paul MN 55103-2030		*** Owner and Taxpa	yer ***				
*242 CHARLES AVE			Total Assessr	nent:	-	\$24.75	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$24.75	
Wenshyan Wang	ROBERTSON & VAN ETTEN	Street Sweeping - Res	idential Stree				
7803 Sun Ln	ADDITION TO ST. PAUL S 40 FT OF LOT 7 BLK 20	Citywide Street Lighti	ng	0.58	40.00	\$23.20	
Rosemead CA 91770-3590	LOT / BER 20				-	\$39.60	
*528 GALTIER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessr	nent:	-	\$39.60	
*Pending as of: 8/24/2021			This Payment:				
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$39.60	
	ROBERTSON & VAN ETTEN	Street Sweeping - Res	idential Stree				<u> </u>
522 Galtier St	ADDITION TO ST. PAUL EX S 72	Citywide Street Lighti		0.58	60.00	\$34.80	00 27 20 11 0007
St Paul MN 55103-2033	25/100 FT LOT 6 BLK 20				_	\$59.40	
*522 GALTIER ST		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessr	nent:	-	\$59.40	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$59.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 106
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid		0.41	50.00	\$20.50	36-29-23-14-0073
Kyunghye Yoon	ADDITION TO ST. PAUL LOT 4 BLK 20	Citywide Street Lighting	g	0.58	50.00	\$29.00	
1155 Karth Lake Dr						\$49.50	
St Paul MN 55112-5757		*** Owner and Taxpaye	er ***				
*235 SHERBURNE AVE			Total Assessme	ent:	-	\$49.50	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$49.50	
	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	ential Stree	0.41			<u> </u>
537 Galtier St	ADDITION TO ST. PAUL N 52 1/2 FT OF	Citywide Street Lighting	g	0.58	51.50	\$29.87	20 29 20 11 0070
St Paul MN 55103-2032	LOT 12 BLK 21				_	\$50.99	
*252 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessme	ent:	-	\$50.99	
*Pending as of: 8/24/2021			This Payment:	\$0.00			
			Current Year Pr	\$0.00			
			Current Year In	\$0.00			
			Payoff Amoun	t:		\$50.99	
Calabash Properties	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	 ential Streε	0.41			<u> </u>
Attn Brad Niles	ADDITION TO ST. PAUL S 39 5/10 FT	Citywide Street Lighting		0.58	40.00	\$23.20	30-27-23-14-0077
525 Ohio St	OF N 92 FT OF LOT 12 BLK 21				_	\$39.60	
St Paul MN 55107-2659		*** Owner and Taxpaye	er ***			***	
*529 GALTIER ST			Total Assessme	ent:	-	\$39.60	
*Ward: 1			This Payment:	t.		\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$39.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 107
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brad Nilles	ROBERTSON & VAN ETTEN	Street Sweeping - Resid	lential Stree	0.41	32.00	<u>\$13.12</u>	36-29-23-14-0078
Laurie Nilles	ADDITION TO ST. PAUL S 32 FT OF N 124 FT OF LOT 12 BLK 21	Alley Sweeping		0.14	50.00	\$7.00	
525 Ohio St	12111 Of EOT 12 BER 21	Citywide Street Lighting	g	0.58	32.00	\$18.56	
St Paul MN 55107-2659						\$38.68	
*525 GALTIER ST		*** Owner ***					
*Ward: 1			Total Assessment:		-	\$38.68	
*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:		\$38.68	
Calabash Properties	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL S 32 FT OF N	*** Taxpayer and 3rd P	arty ***				36-29-23-14-0078
Attn Brad Niles	124 FT OF LOT 12 BLK 21		Total Assessment: \$38.68				
525 Ohio St			This Paymer	nt:		\$0.00	
St Paul MN 55107-2659			r Principal:		\$0.00		
*525 GALTIER ST		Current Year Interest:				\$0.00	
*Ward: 1 *Pending as of: 8/24/2021		Payoff Amount:		unt:		\$38.68	
Chirl N Norman	ROBERTSON & VAN ETTEN	Street Sweeping - Resid			— — — —		
Chinh N Nguyen	ADDITION TO ST. PAUL LOT 1 BLK	Alley Sweeping - Resid	ennai Stret	0.41	50.00	\$33.88 \$7.00	36-29-23-14-0079
Thanh N Nguyen 519 Galtier St	21	Citywide Street Lighting	g	0.58	87.50	\$50.75	
St Paul MN 55103-2032		, , ,	S		=	\$93.63	
*519 GALTIER ST		*** Owner and Taxpaye	er ***			\$73.03	
*Ward: 1			Total Assess	ment:	=	\$93.63	
*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:		\$93.63	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 108	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
League Of Mn City Bldg Co Inc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid		0.41	49.00	\$20.09	36-29-23-14-0092
145 University Ave W	ADDITION TO ST. PAUL SUBJ TO ESMT THE E 4 FT OF LOT 7 AND ALL	Citywide Street Lighting	g	0.58	49.00	\$28.42	
St Paul MN 55103-2044	OF LOT 6 BLK 4					\$48.51	
*188 SHERBURNE AVE		*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessr	ment:		\$48.51	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.51	
Housing And Redev Authority	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	ential Stree				36-29-23-14-0093
25 4th St W 12th Flr	ADDITION TO ST. PAUL SUBJ TO ESMT AND EX E 4 FT LOT 7 BLK 4	Citywide Street Lighting	g	0.58	41.00	\$23.78	
St Paul MN 55102-1634	ESMITAND EXTERIT EST / BER 1					\$40.59	
*192 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	nent:	-	\$40.59	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$40.59	
League Of Minnesota Cities	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	ential Stree				<u> </u>
Building Company Inc	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting		0.58	45.00	\$26.10	30-27-23-14-0074
145 University Ave W	4				=	\$44.55	
St Paul MN 55103-2044		*** Owner and Taxpaye	er ***			•	
*198 SHERBURNE AVE			Total Assessi	ment:	-	\$44.55	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$44.55	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 109
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
League Of Minnesota Cities	ROBERTSON & VAN ETTEN	Street Sweeping - Resi		0.41	50.00	\$20.50	36-29-23-14-0095
Building Company Inc	ADDITION TO ST. PAUL SUBJ TO ESMTS E 1/3 OF LOTS 4 AND LOT 5	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
145 University Ave W St Paul MN 55103-2044	BLK 30	*** Owner and Taxpay	170r ***			\$49.50	
*200 SHERBURNE AVE		Owner and Taxpay			-		
*Ward: 1			Total Assess			\$49.50	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
g			Current Year			\$0.00	
			Current Year Payoff Amor			\$0.00 \$49.50	
League Of Minnesota Cities	ROBERTSON & VAN ETTEN	Street Sweeping - Resi	dential Stree	0.41	50.00	\$20.50	36-29-23-14-0096
Building Company Inc	ADDITION TO ST. PAUL SUBJ TO ESMTS W 1/2 OF E 2/3 OF LOTS 4 AND	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
145 University Ave W	LOT 5 BLK 30					\$49.50	
St Paul MN 55103-2044		*** Owner and Taxpay	yer ***				
*208 SHERBURNE AVE			Total Assess	ment:		\$49.50	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$49.50	
League Of Minnesota Cities	ROBERTSON & VAN ETTEN	Street Sweeping - Com					
Building Company Inc	ADDITION TO ST. PAUL W 1/3 OF LOTS 4 AND LOT 5 BLK 30	Street Sweeping - Resi		0.41	50.00	\$20.50	
145 University Ave W		Citywide Street Lightin	ng	0.58	153.00	\$88.74	
St Paul MN 55103-2044 *214 SHERBURNE AVE		*** Owner and Taxpay	ver ***			\$216.36	
*Ward: 1		Owner and Taxpay			-	<u> </u>	
*Pending as of: 8/24/2021			Total Assess			\$216.36	
6			This Paymen Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amor			\$216.36	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	5 Manager: LMR	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Hra	ROBERTSON & VAN ETTEN	Street Sweeping - Res		0.41	170.00	\$69.70	36-29-23-14-0110
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX S 8 FT FOR ALLEY LOT 12 BLK 28	Citywide Street Lighti	ng	0.58	170.00	\$98.60	
St Paul MN 55102-1623		*** 0 1 T	***			\$168.30	
*250 SHERBURNE AVE		*** Owner and Taxpa	yer ***		-		
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$168.30	
Fending as 01. 6/24/2021			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$168.30	
	ROBERTSON & VAN ETTEN	Street Sweeping - Con		1.04			
25 4th St W Ste 1100	ADDITION TO ST. PAUL EX N 8 FT FOR	Street Sweeping - Res		0.41	100.00	\$41.00	36-29-23-14-0111
St Paul MN 55102-1623	ALLEY AND EX THE S 20 FT FOR AVE	Citywide Street Lighti		0.58	150.00	\$87.00	
*253 UNIVERSITY AVE W	LOT 1 BLK 28	University/Emerald to	-	0.00	50.00	\$0.00	
*Ward: 1					_	\$180.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***					
			Total Assess	ment:	-	\$180.00	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$180.00	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res	idential Stree				<u> </u>
182 Charles Ave	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lighti		0.58	27.00	\$15.66	30-29-23-14-0112
St Paul MN 55103-2029	WITH ESMT THE FOL W 1.5 FT OF LOT 12 & E 25 FT OF LOT 13, ALSO W 12 FT				_	\$26.73	
*182 CHARLES AVE	OF E 37 FT OF S 25 FT OF LOT 13 BLK 3	*** Owner and Taxpa	yer ***			Ψ20.73	
*Ward: 1			Total Assess	ment:	-	\$26.73	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$26.73	

9:14:55 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 111
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Genereux M Michele Genereux	MAGOFFIN AND BRECKENRIDGES ADDITION TO ST. PAUL SUBJ TO & WITH ESMT THE FOL EX E 25 FT & EX	Street Sweeping - Residence Citywide Street Lightin		0.41	25.00 25.00	\$10.25 \$14.50	36-29-23-14-0113
5802 Bob Bullock Loop Ste C1 Laredo TX 78041-8813	W 12 FT OF E 37 FT OF S 25 FT LOT 13 BLK 3	*** Owner and Taxpay	er ***		_	\$24.75	
*184 CHARLES AVE			Total Assessn	nent:		\$24.75	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$24.75	
Comoplace Apt Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Com		1.04			36-29-23-14-0114
1489 Wellington Way	ADDITION TO ST. PAUL SUBJ TO STS & AVE; NO PART OF VAC EDMUND	Citywide Street Lightin	ıg	0.58	1,458.00	\$845.64	
Eagan MN 55122-2961	AVE ADJ & ALL OF VAC CLAGHORN				_	\$2,361.96	
*195 EDMUND AVE	ST & ALL OF VAC THOMAS AVE ACCRUING & FOL; BLK 30 DAWSONS	*** Owner and Taxpay	er ***				
*Ward: 1	,		Total Assessn	nent:		\$2,361.96	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$2,361.96	
Rivertown Commons	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Resid	— — — — dential Stree				
C/O Real Estate Equities	ADDITION TO ST. PAUL SUBJ TO ST;	Citywide Street Lightin	ıg	0.58	1,424.00	\$825.92	00 29 20 11 0110
6900 Xanthus Ln N Maple Grove MN 55311-2954	ALL OF VAC EDMUND AVE ACCRUING & ALL OF VAC ALLEY ACCRUING & FOL PART OF BLK 3	*** Owner and Taxpay	er ***		_	\$1,409.76	
*175 CHARLES AVE	ROBERTSON & VAN ETTENS ADD &		Total Assessn	nent:	-	\$1,409.76	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1,409.76	

Payoff Amount:

\$421.47

9:14:55 10/5/2021	Public Improvement Assessment Roll by	, ,	Project: 20215 Resolution #:		Assmt: 210025	Manager: LMR	Page 113
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
League Of Minnesota Cities Building Company Inc 145 University Ave W	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX AVE LOTS 9,10 & LOT 11 BLK 4 IN MAGOFFIN & BRECKINRIDGES ADD & IN SD	Street Sweeping - Commo Citywide Street Lighting University/Emerald to Ric		1.04 0.58 0.00	418.00 418.00 285.00	\$434.72 \$242.44 \$0.00	36-29-23-14-0123
st Paul MN 55103-2044 *195 UNIVERSITY AVE W	ROBERTSON & VAN ETTEN ADD LOTS 1,2, & LOT 3 BLK 30	*** Owner and Taxpayer	***		_	\$677.16	
*Ward: 1		- 1	Total Assessme	ent:	-	\$677.16	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	it:		\$677.16	
	ROBERTSON & VAN ETTEN	Street Sweeping - Commo	 ercial/Art	1.04			<u> </u>
Meng Lee Leenhiavu 6422 Babcock Trl	ADDITION TO ST. PAUL SUBJ TO	Street Sweeping - Resider	ntial Stree	0.41	37.50	\$15.38	20 25 20 11 0125
	ESMTS; THE E 1/2 OF LOT 10 & ALL OF LOT 11 BLK 20	Citywide Street Lighting		0.58	103.50	\$60.03	
Inver Grove Heights MN 55077-2123					_	\$144.05	
*226 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 1		7	Total Assessment:			\$144.05	
*Pending as of: 8/24/2021		1	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$144.05	
Extensive Enterprises Llc	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Commo	ercial/Art	1.04			36-29-23-14-0130
804 Sherwood Ave	ADDITION TO ST. PAUL SUBJ TO HWY	Street Sweeping - Resider	ntial Stree	0.41	112.00	\$45.92	20 25 20 11 0100
St Paul MN 55106-1717	THE FOL S 28.5 FT OF LOT 3 & ALL OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting		0.58	228.00	\$132.24	
*141 SHERBURNE AVE					_	\$298.80	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessme	ent:		\$298.80	
		1	This Payment:				
			Current Year Pr			\$0.00	
			Current Year Ir			\$0.00	
		Ì	Payoff Amoun	ıt:		\$298.80	

Payoff Amount:

\$81.00

9:14:55 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
Hoang D Pham	ROBERTSON & VAN ETTEN	Street Sweeping - Res		0.41	61.00	\$25.01	36-29-23-14-0135
Гrang L Nguyen	ADDITION TO ST. PAUL THE S 72.25 FT OF LOT 6 BLK 20	Citywide Street Lighti	ing	0.58	61.00	\$35.38	
516 Galtier St						\$60.39	
t Paul MN 55103-2033		*** Owner and Taxpa	ıyer ***				
516 GALTIER ST			Total Assessr	ment:		\$60.39	
Ward: 1 Pending as of: 8/24/2021			This Payment	t:		\$0.00	
rending as of: 8/24/2021			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.39	
Dalton Pieske	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res		0.41	<u> 49.00</u>	\$20.09	36-29-23-14-0137
68 Charles Ave SLY OF LINE DES St Paul MN 55103-2029 NE COR OF LOT 1	ADDITION TO ST. PAUL EX THE E 21 FT; LOT 9 & PART LYING ELY AND	Citywide Street Lighti	ing	0.58	49.00	\$28.42	
	SLY OF LINE DESC AS COM AT THE				_	\$48.51	
	NE COR OF LOT 10 THENCE W ALONG THE N LINE OF SD LOT 10 A	*** Owner and Taxpa	ıyer ***				
168 CHARLES AVE			Total Assessr	ment:		\$48.51	
Ward: 1			This Payment	t:		\$0.00	
Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$48.51	
	MAGOFFIN AND BRECKENRIDGES	Street Sweeping - Res	idential Stree		— — 71.00		
ail A Mollner	ADDITION TO ST. PAUL THE E 21 FT	Citywide Street Lighti	ing	0.58	71.00	\$41.18	20 27 20 11 0100
58 Charles Ave	OF LOT 9 AND ALL OF LOT 8 BLK 3					\$70.29	
Paul MN 55103-2029		*** Owner and Taxpa	nyer ***				
158 CHARLES AVE			Total Assessr	nent:	-	\$70.29	
Ward: 1			This Payment			\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.29	

9:14:55 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	
Joele Johnson	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Cor	mmercial/Art	1.04	45.00	\$46.80	36-29-23-14-0141	
528 Marion St	ETTEN, ADDITION	Street Sweeping - Res	idential Stree	0.41	25.00	\$10.25		
St Paul MN 55103-2036	THE S 90 FT OF W 1/3 OF LOTS 1 AND 2 BLK 19	Citywide Street Lighti	ing	0.58	70.00	\$40.60		
*0 SHERBURNE AVE					_	\$97.65		
*Ward: 1		*** Owner and Taxpa	ıyer ***					
*Pending as of: 8/24/2021			Total Assess	ment:		\$97.65		
			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$97.65		
	Lot 1 Block 19 of ROBERTSON & VAN	Street Sweeping - Cor	— — — - nmercial/Art	1.04				
528 Marion St	ETTEN,ADDITION	Citywide Street Lighti		0.58	43.00	\$24.94	30-27-23-14-0142	
St Paul MN 55103-2036	EX THE S 90 FT; W 1/3 OF LOTS 1 AND 2 BLK 19 AND ALSO THE W 1/3 OF S	,			_	\$69.66		
*0 MARION ST	1/2 OF LOT 3 BLK 19	*** Owner and Taxpa	ıyer ***			\$07.00		
*Ward: 1		Total Assessr			_	\$69.66		
*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:		\$69.66		
Sy Vang	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Cor	nmercial/Art	1.04	40.00	\$41.60	36-29-23-21-0003	
398 Minnehaha Ave W	OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping Citywide Street Lighti		0.14 0.58	40.00 40.00	\$5.60 \$23.20		
St Paul MN 55103-1521	LOT 5 BLK 1	Citywide Street Light	ing	0.38	40.00			
*398 MINNEHAHA AVE W *Ward: 1		*** Owner and Taxpa	ıver ***			\$70.40		
*Pending as of: 8/24/2021		T		emant:	<u> </u>	\$70.40		
-			Total Assessment: This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amo			\$70.40		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 117
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	mercial/Art	1.04	40.00	\$41.60	36-29-23-21-0005
Attn: Comptroller	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	40.00	\$5.60	
555 Wabasha St N Ste 400	LOT 7 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55102-1602					_	\$70.40	
*406 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 1			Total Assessn	nent:		\$70.40	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$70.40	
Neng Stephanie Xiong	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	enercial/Art				
408 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	norotan / nr	0.14	30.00	\$4.20	30-29-23-21-0000
St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 E 3/4 OF LOT 8 BLK 1	Citywide Street Lighting	g	0.58	30.00	\$17.40	
*408 MINNEHAHA AVE W	E 3/4 OF LOT 8 BLK 1				_	\$52.80	
*Ward: 1		*** Owner and Taxpaye	er ***			\$6 2 .00	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$52.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$52.80	
Charged Ann Vodencia	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	nercial/Art				
Cheryal Ann Vadnais Daniel Allen Vadnais	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	iiciciai/Ait	0.14	50.00	\$7.00	36-29-23-21-0007
414 Minnehaha Ave W	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	2	0.58	50.00	\$29.00	
St Paul MN 55103-1521	W 1/4 OF LOT 8 AND ALL OF LOT 9 BLK 1	,	2		_	\$88.00	
*414 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			\$66.00	
*Ward: 1			Total Assessn	nent:		\$88.00	
*Pending as of: 8/24/2021			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.00	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP A Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 118	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Meadow Ness	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	mercial/Art	1.04	40.00	\$41.60	36-29-23-21-0008
416 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1521	LOT 10 BLK 1	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*416 MINNEHAHA AVE W		*** 0 1 T	***		_	\$70.40	
*Ward: 1		*** Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	
Conduc Magney	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	mercial/Art				
Sandra Mccray 422 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	iiciciai/Ait	0.14	40.00	\$5.60	36-29-23-21-0009
422 Minnenana Ave W St Paul MN 55103-1521	OF SECTION 36, TOWN 29, RANGE 23 LOT 11 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*422 MINNEHAHA AVE W					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:				\$70.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$70.40	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Comm					
Darlene L Ebert	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping - Conn	nerciai/Art	0.14	40.00	\$41.60 \$5.60	36-29-23-21-0011
430 Minnehaha Ave W	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting);	0.58	40.00	\$23.20	
St Paul MN 55103-1521 *430 MINNEHAHA AVE W	LOT 13 BLK 1	eny was succe nghang	>	0.00	=	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***			\$70.40	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$70.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 119
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Cress Kirk	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Commerc	cial/Art 1.0	4	\$27.04	36-29-23-21-0013
Latavia Osgood	1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Residenti	al Streε 0.4	1 62.00	\$25.42	
436 Minnehaha Ave W	OF SECTION 36, TOWN 29, RANGE 23 W 14 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping	0.1		\$7.28	
St Paul MN 55103-1521	15 BLK 1	Citywide Street Lighting	0.5	88.00	\$51.04	
*436 MINNEHAHA AVE W				_	\$110.78	
*Ward: 1		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	tal Assessment:	-	\$110.78	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$110.78	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residenti	ial Stree 0.4	$\frac{1}{1} - \frac{1}{81.00}$		<u> </u>
Lucinda J Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.1		\$5.32	30-29-23-21-0014
437 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.5		\$46.98	
St Paul MN 55103-1534	LOT 16 BLK 1			=	\$85.51	
*437 VAN BUREN AVE		*** Owner and Taxpayer *	**		ψ05.51	
*Ward: 1		To	tal Assessment:	-	\$85.51	
*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:		\$85.51	
John Townsend	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Residenti	al Stree 0.4			
John Townsend 435 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	0.1		\$5.60	36-29-23-21-0015
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting	0.5		\$23.20	
*435 VAN BUREN AVE	LOT 17 BLK 1	, , ,		=	\$45.20	
*Ward: 1		*** Owner and Taxpayer *	**		\$43.20	
*Pending as of: 8/24/2021		To	otal Assessment:	-	\$45.20	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 120	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Koua Moua	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	 lential Streε	0.41	80.00	\$32.80	36-29-23-21-0016	
Nancy Vang	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	80.00	\$11.20		
427 Van Buren Ave	LOTS 18 & LOT 19 BLK 1	Citywide Street Lightin	g	0.58	80.00	\$46.40		
St Paul MN 55103-1534					_	\$90.40		
*427 VAN BUREN AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assessn	nent:	-	\$90.40		
*Pending as of: 8/24/2021			This Payment	: :		\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amou	int:		\$90.40		
Dan D Hunt	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0017	
Erica A Hunt	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	40.00	\$5.60		
982 Charles Ave	LOT 20 BLK 1	Citywide Street Lightin	g	0.58	40.00	\$23.20		
St Paul MN 55104-2616						\$45.20		
*421 VAN BUREN AVE		*** Owner and Taxpay	er ***					
*Ward: 1			Total Assessn	nent:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year	_		\$0.00		
			Payoff Amount:			\$45.20		
James C Moore	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0018	
Charlotte M Moore	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.14	40.00	\$5.60	20 25 20 21 0010	
417 Van Buren Ave	OF SECTION 36, TOWN 29, RANGE 23 LOT 21 BLK 1	Citywide Street Lightin	g	0.58	40.00	\$23.20		
St Paul MN 55103-1534					_	\$45.20		
*417 VAN BUREN 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	ınt:		\$45.20		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 121
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sergio M Maldonado	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-21-0019
415 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1534	OF SECTION 36, TOWN 29, RANGE 23 LOT 22 BLK 1	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*415 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** 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	
Julie A Richards	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-21-0020
409 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1534	LOT 23 BLK 1	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*409 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** 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	
James Swartwood	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Com Citywide Street Lightin		1.04 0.58	41.00 41.00	\$42.64 \$23.78	36-29-23-21-0026
5537 Dupont Ave S	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lightin	ıg	0.38	41.00		
Minneapolis MN 55419-1647 *697 WESTERN AVE N	LOT 29 BLK 1	*** Owner and Taxpay	er ***			\$66.42	
*Ward: 1		1 3	Total Assess	ment:		\$66.42	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year P			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$66.42	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 122	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com		1.04		\$21.32	36-29-23-21-0027	
Po Box 127	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Resid		0.41	54.00	\$22.14		
Levittown NY 11756-0127	LOT 30 BLK 1	Citywide Street Lightin	g	0.58	74.50	\$43.21		
*693 WESTERN AVE N					_	\$86.67		
*Ward: 1		*** Owner and Taxpay	er *** 					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$86.67		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$86.67		
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.04		<u>\$21.32</u>	<u> </u>	
362 Ruthie Ln	1 OF STINSON'S DIV. OF THE NW $1/4$	Street Sweeping - Resid		0.41	30.00	\$12.30	30-27-23-21-0020	
Hudson WI 54016-8132	OF SECTION 36, TOWN 29, RANGE 23 E 60 FT OF LOT 31 BLK 1	Citywide Street Lightin		0.58	50.50	\$29.29		
*687 WESTERN AVE N					_	\$62.91		
*Ward: 1		*** Owner and Taxpay	er ***					
*Pending as of: 8/24/2021			Total Assessment:			\$62.91		
			This Payment	:		\$0.00		
			Current Year Principal:					
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$62.91		
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid						
Helosa Llc	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping	iciliai Succ	0.41	80.00	\$32.80 \$11.20	36-29-23-21-0035	
977 Payne Ave St Paul MN 55130-3901	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lightin	ισ	0.58	80.00	\$46.40		
*400 VAN BUREN AVE	LOTS 36 AND LOT 37 BLK 1	, ,	6		=	\$90.40		
*Ward: 1		*** Owner and Taxpay	er ***			\$90.40		
*Pending as of: 8/24/2021		1 2	Total Assessn	nent:	-	\$90.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$90.40		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 123
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cynthia L Bautista Patricia L Bautista 430 Van Buren Ave	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 43 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	36-29-23-21-0040
St Paul MN 55103-1533					_	\$45.20	
*430 VAN BUREN 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	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	 dential Streε		— — 		<u> </u>
Kassandra F Stafford	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.14	38.00	\$5.32	22 27 22 23 32
678 Arundel St	OF SECTION 36, TOWN 29, RANGE 23 LOT 45 BLK 1	Citywide Street Lightin	ıg	0.58	81.00	\$46.98	
St Paul MN 55103-1655					-	\$85.51	
*678 ARUNDEL ST		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	=	\$85.51	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$85.51	
	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Resid	dential Stree			<u>\$16.40</u>	<u> </u>
861 Carroll Ave	1 OF STINSON'S DIV. OF THE NW 1/4	Alley Sweeping		0.14	40.00	\$5.60	20 25 25 21 0017
St Paul MN 55104-5410	OF SECTION 36, TOWN 29, RANGE 23 LOT 50 BLK 1	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*421 BLAIR 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			\$0.00	
			Payoff Amo	unt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andy Thanh Nguyen	JOHNSTONE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0048
415 Blair Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1671	LOT 51 BLK 1	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*419 BLAIR AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$45.20	
*Pending as of: 8/24/2021		o witer and rampay o				0.45.20	
5			Total Assessm			\$45.20	
			This Payment: Current Year			\$0.00 \$0.00	
			Current Year I			\$0.00	
			Payoff Amou			\$45.20	
Andy T Nguyen Nga N Nguyen 415 Blair Ave St Paul MN 55103-1671 *415 BLAIR AVE *Ward: 1 *Pending as of: 8/24/2021	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 W 6 FT OF LOT 53 AND ALL OF LOT 52 BLK 1		Total Assessm This Payment: Current Year I	: Principal: Interest:	46.00 46.00 46.00	\$18.86 \$6.44 \$26.68 \$51.98 \$51.98 \$0.00 \$0.00 \$51.98	36-29-23-21-0049
State Of Mn Trust Exempt	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4	Street Sweeping - Comn		1.04	— — — — — — — — — — — — — — — — — — —	\$42.64 \$46.33	36-29-23-21-0056
Ramsey Co Tax Forf Land Po Box 64097	OF SECTION 36, TOWN 29, RANGE 23	Citywide Street Lighting		0.58	154.00	\$89.32	***EXEMPT***
St Paul MN 55164-0097	VAC ALLEY ACCRUING & LOT 60 BLK 1	,	>		_	\$178.29	
*661 WESTERN AVE N		*** Owner and Taxpaye	er ***			\$178.29	
*Ward: 1			Total Assessm	nent:	<u> </u>	\$178.29	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$178.29	

Payoff Amount:

\$45.20

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 126
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bao B Yang 461 Van Buren Ave St Paul MN 55103-1536	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 40 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	36-29-23-21-0068
*461 VAN BUREN AVE *Ward: 1		*** Owner and Taxpay	/er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assess		•	\$45.20 \$0.00	
			Current Year Current Year	Principal:		\$0.00	
			Payoff Amo			\$0.00 \$45.20	
Laura Dominguez	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 41 BLK 2	Street Sweeping - Resid	dential Stree		— — — — 40.00 40.00	\$16.40	36-29-23-21-0070
Samuel Dominguez 457 Van Buren Ave	AND CECT TIBER 2	Alley Sweeping Citywide Street Lightin	ng	0.14	40.00	\$5.60 \$23.20	
St Paul MN 55103-1536 *457 VAN BUREN AVE		*** Owner and Taxpay	/er ***			\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymen		-	\$45.20 \$0.00	
			Current Year Principal:		\$0.00		
			Current Year Payoff Amo			\$0.00 \$45.20	
Benito Calderon Santamaria	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid					
Lea Raquel Flores De Calderon	AND 8 LOT 56 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	36-29-23-21-0071
400 Blair Ave St Paul MN 55103-1656		Citywide Street Lightin	ng	0.58	40.00	\$23.20 \$45.20	
*400 BLAIR AVE		*** Owner and Taxpay	/er ***			\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess		-	\$45.20	
1 chang 40 of 0.0 0.2 0.2021			This Payment Current Year			\$0.00 \$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202		Assmt: 210025	Manager: LMR	Page 127
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yoseph Gelgelu Tsehay Bultum 449 Van Buren Ave	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 43 BLK 2	1 8		0.41 0.14 0.58	40.00 \$16.40 40.00 \$5.60 40.00 \$23.20		36-29-23-21-0073
St Paul MN 55103-1536 *449 VAN BUREN AVE		*** Owner and Taxpay	er ***		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess		-	\$45.20	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$45.20	
Ahmed Omar Aga Sr	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41		<u> </u>	<u> </u>
Fardowsa Ahmed Omar 408 Blair Ave	AND 8 LOT 54 BLK 8	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55103-1656 * 408 BLAIR AVE		*** Owner and Taxpay	er ***		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Paymen Current Year	Principal:	\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 \$45.20	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	dential Stree	0.41			<u> </u>
2226 Dellridge Ave St Paul MN 55119-5002	AND 8 LOT 53 BLK 8	Alley Sweeping Citywide Street Lightin	ıg	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
*410 BLAIR AVE *Ward: 1		*** Owner and Taxpay	er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assess	ment:	<u> </u>	\$45.20	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 128
Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Thomas F Walters	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	83.00	\$34.04	36-29-23-21-0079
Jean L Walters	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	45.00	\$6.30	
442 Van Buren Ave	EX WLY 5 FT; LOT 2 & ALL OF LOT 1	Citywide Street Lighting	ţ	0.58	83.00	\$48.14	
St Paul MN 55103-1535	BLK 2					\$88.48	
*442 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$88.48	
*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:		\$88.48	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			
Chua Lor	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	66.00	\$9.24	30-29-23-21-0081
446 Van Buren Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV W 5 FT OF LOT 2 & ALL OF LOTS 3 & 4 &	Citywide Street Lighting		0.58	66.00	\$38.28	
St Paul MN 55103-1535	E 11.49 FT OF LOT 5 BLK 2				_	\$74.58	
*446 VAN BUREN AVE		*** Owner and Taxpayer	r ***			¥1.000	
*Ward: 1		•	Total Assessme	ent:	=	\$74.58	
*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:		\$74.58	
				· — <u>, —</u>	— — —		
Henry L Bonner	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Reside	ential Stree	0.41	64.00	\$26.24	36-29-23-21-0083
Kathelean Bonner	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting		0.14	64.00	\$8.96	
456 Van Buren Ave	EX E 11.49FT OF LOT 5 & ALL OF LOTS	Citywide Street Lighting	,	0.58	64.00	\$37.12	
St Paul MN 55103-1535	6 & LOT 7 BLK 2	*** Owner and Taxpayer	***			\$72.32	
*456 VAN BUREN AVE		Owner and Taxpayer					
*Ward: 1			Total Assessme	ent:		\$72.32	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$72.32	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 129
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason Macdonald 1672 Peninsula Dr St Paul MN 55112-5488	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	36-29-23-21-0084
*460 VAN BUREN AVE *Ward: 1	*** Owner and Taxp		er ***		_	\$56.50	
*Pending as of: 8/24/2021			Total Assess This Paymer			\$56.50 \$0.00	
			Current Year	r Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$56.50	
Samon Pech Narin Chhun 470 Van Buren Ave	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 6 FT LOT 12. E 12 FT OF LOT 14 &	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	56.00 56.00 56.00	\$22.96 \$7.84 \$32.48	36-29-23-21-0087
St Paul MN 55103-1535 *470 VAN BUREN AVE	ALL OF LOT 13 BLK 2	*** Owner and Taxpay	er ***		=	\$63.28	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal:			\$63.28 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$63.28	
Zongby Xiong Zia Her Xiong 476 Van Buren Ave	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Street Sweeping - Residual Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	105.00 105.00 105.00	\$43.05 \$14.70 \$60.90	36-29-23-21-0090
St Paul MN 55103-1535 *476 VAN BUREN AVE	EX E 12 FT; LOT 14, THE E 17.33 FT OF LOT 18 AND ALL OF LOTS 15, 16 & LOT 17 BLK 2	*** Owner and Taxpay			_	\$118.65	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymer	nt:		\$118.65 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$118.65	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 130
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0091
434 Blair Ave	AND 8 LOT 47 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1656		Citywide Street Lighting	;	0.58	40.00	\$23.20	
*434 BLAIR AVE		*** Owner and Taxpaye	·* ***		-	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021							
1 chang as 01. 6/24/2021			Total Assessm			\$45.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	
Carnetha Labeth Heard	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	——————————————————————————————————————	\$34.65	36-29-23-21-0096
497 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	48.00	\$6.72	
St Paul MN 55103-1658	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 25 & LOT 26 BLK 2	Citywide Street Lighting	5	0.58	84.50	\$49.01	
*497 BLAIR AVE					=	\$90.38	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$90.38	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.38	
Heather L Luckett	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside			36.00		26 20 22 21 0007
644 Arundel St	AND 8 N 36 FT OF LOT 31 BLK 8	Alley Sweeping	illiai Sticc	0.14	40.00	\$5.60	36-29-23-21-0097
St Paul MN 55103-1653		Citywide Street Lighting	,	0.58	36.00	\$20.88	
*644 ARUNDEL ST		, ,			_	\$41.24	
*Ward: 1		*** Owner and Taxpaye	r ***			ψ·11.2·	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$41.24	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$41.24	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 131
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James M Schlie Dorothy J Schlie 493 Blair Ave	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 27 & LOT 28 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	36-29-23-21-0098
St Paul MN 55103-1658 *493 BLAIR AVE		*** Owner and Taxpay	/er ***		_	\$56.50	
*Ward: 1		- ··	Total Assess	ment.		\$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	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid					26 20 22 21 0000
Juana R Velazquez	AND 8 EX N 36 FT AND EX S 46 FT LOT 31 BLK 8	Citywide Street Lightin		0.58	43.00	\$24.94	36-29-23-21-0099
638 Arundel St St Paul MN 55103-1653		*** Owner and Taxpay	/er ***			\$42.57	
*638 ARUNDEL ST			Total Assess	ment:		\$42.57	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$42.57	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	dential Stree				36-29-23-21-0100
570 Iglehart Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-2420	LOTS 29 & LOT 30 BLK 2	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*485 BLAIR AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$56.50	
*Pending as of: 8/24/2021			Total Assess	ment:		\$56.50	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 132
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bao C Yang	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-21-0101
483 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-6521	LOTS 31 & LOT 32 BLK 2	Citywide Street Lighting	5	0.58	50.00	\$29.00	
*483 BLAIR AVE					_	\$56.50	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$56.50	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$56.50	
		Street Consoling Decide				<u> </u>	
St Paul Public Housing Agency	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	50.00 50.00	\$20.50 \$7.00	36-29-23-21-0106
Attn: Comptroller	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	r	0.14	50.00	\$29.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	LOTS 37 & LOT 38 BLK 2	City wide Street Eighting	•	0.50	=		
*465 BLAIR AVE		*** Owner and Taxpaye	r ***			\$56.50	
*Ward: 1							
*Pending as of: 8/24/2021			Total Assessm			\$56.50	
1 Chang as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$56.50	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-21-0108
Mary I Short	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	50.00	\$7.00	30-27-23-21-0100
463 Blair Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 39 & LOT 40 BLK 2	Citywide Street Lighting	5	0.58	50.00	\$29.00	
St Paul MN 55103-1658	201837 @ 201 10 2211 2				_	\$56.50	
*463 BLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	-	\$56.50	
*Pending as of: 8/24/2021			This Payment:				
		Current Year Principal:			\$0.00		
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$56.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Uriel Castaneda	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ntial Stree	0.41	40.00	\$16.40	36-29-23-21-0109
Abel Portillo	AND 8 LOT 34 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
427 Lafond Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55103-1660						\$45.20	
*427 LAFOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		,	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	
		1	Payoff Amoun	ıt:		\$45.20	
Chong Thao Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ntial Stree	0.41		<u> </u>	<u> </u>
417 Lafond Ave	AND 8 LOT 36 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-21-0112
St Paul MN 55103-1660		Citywide Street Lighting		0.58	40.00	\$23.20	
*417 LAFOND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	. ***				
*Pending as of: 8/24/2021		-	Total Assessme	ent:	-	\$45.20	
		•	This Payment:			\$0.00	
		(Current Year P	rincipal:	\$0.00		
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$45.20	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
Ker Vang	AND 8 LOT 37 BLK 8	Alley Sweeping	mar succ	0.14	40.00	\$5.60	30-29-23-21-0113
413 Lafond Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55103-1660					_	\$45.20	
*413 LAFOND AVE		*** Owner and Taxpayer	***			¥	
*Ward: 1		-	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		
		1	Payoff Amoun	ıt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 134
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
J T Enterprises Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0115
1772 Lafayette Ln	AND 8 LOT 38 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
Mound MN 55364-1123		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*409 LAFOND AVE		*** Owner and Taxpaye	·p· ***		-	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021		o wher and raxpaye				<u> </u>	
1 chaing as 61. 6/24/2021			Total Assessm			\$45.20	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$45.20	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	 ential Streε	0.41		\$20.50	36-29-23-21-0116
Janet Lee	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	50.00	\$7.00	
449 Blair Ave	LOTS 45 & LOT 46 BLK 2	Citywide Street Lighting	3	0.58	50.00	\$29.00	
St Paul MN 55103-1658					-	\$56.50	
*449 BLAIR AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessm	nent:	-	\$56.50	
*Pending as of: 8/24/2021			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$56.50	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Strac				
Bph 1 Llc	AND 8 LOT 40 BLK 8	Alley Sweeping - Reside	enuai Stret	0.41	40.00	\$5.60	36-29-23-21-0118
Po Box 127 Levittown NY 11756-0127		Citywide Street Lighting	,	0.14	40.00	\$23.20	
*401 LAFOND AVE		eny mae saeet Bigining	>	0.50	=	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***			\$43.20	
*Pending as of: 8/24/2021		1 7	Total Assessm	nent:	<u> </u>	\$45.20	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021 Resolution #:		Assmt: 210025	5 Manager: LMR	Page 135
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ting Ting Wang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41		\$16.40	36-29-23-21-0119
3229 4th Ave S	AND 8 LOT 41 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55408-3235		Citywide Street Lighting		0.58	40.00	\$23.20	
*395 LAFOND AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$45.20	
*Pending as of: 8/24/2021		-	Total Assessm	ant.	-	\$45.20	
S						\$43.20 \$0.00	
			This Payment: Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$45.20	
			. — — —				
Cara Johnson	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0120
393 Lafond Ave	AND 8 LOT 42 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1660		Citywide Street Lighting		0.58	40.00	\$23.20	
*393 LAFOND AVE		atata o 177	ala ala ala			\$45.20	
*Ward: 1		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021		•	Total Assessm	ent:		\$45.20	
		,	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$45.20	
		Street Severing C					
Angela C Yang	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 EX S 80 FT LOTS 43 44 AND	Street Sweeping - Comm Alley Sweeping	iercial/Art	1.04 0.14	41.00 120.00	\$42.64 \$16.80	36-29-23-21-0121
641 Western Ave N	LOT 45 BLK 8	Citywide Street Lighting		0.14	41.00	\$23.78	
St Paul MN 55103-1663		City wide Street Eighting		0.50	=	\$83.22	
*641 WESTERN AVE N *Ward: 1		*** Owner and Taxpayer	r ***			\$83.22	
*Pending as of: 8/24/2021		•			-		
1 Chang as 01. 0/24/2021			Total Assessm			\$83.22 \$0.00	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$83.22	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 136
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
May H S Yang	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Cor		1.04	40.00	\$41.60	36-29-23-21-0122
641 Western Ave N	AND 8 N 40 FT OF S 80 FT OF LOTS 43 44 AND LOT 45 BLK 8	Citywide Street Lighti	ing	0.58	40.00	\$23.20	
St Paul MN 55103-1663		*** 0 1.5	ate ate ate			\$64.80	
*635 WESTERN AVE N		*** Owner and Taxpa	yer ***		_		
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$64.80	
rending as of. 6/24/2021			This Paymer			\$0.00	
			Current Year Principal:			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$64.80	
— — — — — — — — — — — — — — — — — — —	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Cor	mmercial/Art				36-29-23-21-0123
120 S Riverside Plaza Ste 2000	AND 8 S 40 FT OF LOTS 43 44 AND LOT 45 BLK 8	Street Sweeping - Res		0.41	59.50	\$24.40	
Chicago IL 60606-6995	E01 43 BER 0	Citywide Street Lighti	ing	0.58	79.50	\$46.11	
*631 WESTERN AVE N					_	\$91.31	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$91.31	
			This Paymer	\$0.00			
		Current Year Principal:					
		Current Year Interest:				\$0.00	
			Payoff Amo	ount:		\$91.31	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Res	idential Stree				36-29-23-21-0126
Der Yang	AND 8 LOT 28 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
390 Lafond Ave Apt 1		Citywide Street Lighti	ing	0.58	40.00	\$23.20	
St Paul MN 55103-1659						\$45.20	
*390 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$45.20	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00 \$45.20	
			Payoff Amount:				

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 138
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christina Capecchi	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41		\$8.20	36-29-23-21-0131
C/O Ries	AND 8 E 1/2 OF LOT 23 BLK 8	Alley Sweeping		0.14	20.00	\$2.80	
8124 Clifford Cir		Citywide Street Lighting	g	0.58	20.00	\$11.60	
Inver Grove Heights MN 55076-4571					_	\$22.60	
*408 LAFOND AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessn	nent:		\$22.60	
*Pending as of: 8/24/2021			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$22.60	
Timothy Adrian Smith	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-21-0132
Tara Green	AND 8 E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
412 Lafond Ave	EOT 23 BER 0	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1659					_	\$45.20	
*412 LAFOND AVE		*** Owner and Taxpayo	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 Amount:		int:		\$45.20	
St Paul Public Housing Agency	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	lential Stree	0.41	60.00	\$24.60	36-29-23-21-0133
Attn: Comptroller	AND 8 W 1/2 OF LOT 22 & ALL OF LOT	Alley Sweeping		0.14	60.00	\$8.40	22 27 22 23 330
555 Wabasha St N Ste 400	21 BLK 8	Citywide Street Lighting	g	0.58	60.00	\$34.80	
St Paul MN 55102-1602					-	\$67.80	
*418 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$67.80	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.80	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 139
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jnb Investments Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-21-0134
7682 Immanuel Ave S	AND 8 LOT 20 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
Cottage Grove MN 55016-2039		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*420 LAFOND AVE		*** 0 1.7	ىك بىك بىك		_	\$45.20	
*Ward: 1		*** 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	
That Property Place Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 E 1/2 OF LOT 18 & ALL OF LOT	Street Sweeping - Resident	ential Stree	0.41	60.00	\$24.60	36-29-23-21-0135
531 1st Ave S	19 BLK 8	Alley Sweeping		0.14	60.00	\$8.40	
South Saint Paul MN 55075-2802		Citywide Street Lighting	g	0.58	60.00	\$34.80	
*422 LAFOND AVE						\$67.80	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessm	nent:		\$67.80	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$67.80	
Lafond Properties Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	ential Stree	0.41	20.00	\$8.20	36-29-23-21-0136
333 Washington Ave N Ste 300	AND 8 W 1/2 OF LOT 18 BLK 8	Alley Sweeping		0.14	20.00	\$2.80	
Minneapolis MN 55401-1353		Citywide Street Lighting	g	0.58	20.00	\$11.60	
*430 LAFOND AVE						\$22.60	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$22.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$22.60	

Property Description Intern Description Intern Description Intern Description Intern Description Intern Description International State 0.41 0.204.00 0.833.64 36-29-23-21-0137 37-33 Whithington Ave N St 200 Minneapolis ANN 55401-1353 Whithington Ave N St 200 International State 0.58 0.	9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 140
Alley Neceping 0.14 79.00 \$11.06	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Street Sweeping	Lafond Properties Llc		Street Sweeping - Resid	lential Stree	0.41	204.00	\$83.64	36-29-23-21-0137
***Owner and Taxpayer *** ***Owner and Taxpayer	333 Washington Ave N Ste 300	AND 8 LOTS 16 AND LOT 17 BLK 8						
***Owner and Taxpayer *** **Pending as of: 8/24/2021 ***Owner and Taxpayer *** ***Ourrent Year Inverses: **Shood ***Ourrent Year Inverses: ***Owner and Taxpayer *** ***	Minneapolis MN 55401-1353		Citywide Street Lighting	g	0.58	204.00	\$118.32	
Drb #24 Lie SMITHS SUBDIVISION OF BLKS 267 AND 8 LOT 2 mlx 8 Alley Sweeping - Commercial/Art 1.04 40.00 \$5.00 \$5.00 \$23.20 \$4.35 THOMAS AVE \$1.00 \$1.			*** Owner and Taxpayo	er ***		_	\$213.02	
Current Year Principal: S0.00 Current Year Principal: S0.00 Payoff Amount: S213.02	*Pending as of: 8/24/2021			Total Assessn	nent:		\$213.02	
Current Year Interest: S0.00 \$213.02				This Payment	t:		\$0.00	
Payoff Amount Payoff Amou				Current Year	Principal:		\$0.00	
Drb #24 Lle SMITHS SURDIVISION OF BLKS 267 Street Sweeping - Commercial/Art 1.04 40.00 \$41.60 36-29-23-21-0139				Current Year	Interest:		\$0.00	
AND 8 LOT 2 BLK 8				Payoff Amou	ınt:		\$213.02	
AND SLOT 2 BLK 8		SMITHS SURDIVISION OF BLKS 2.6.7	Street Sweening - Com	mercial/Art				
St Paul MN 55116-2438 Citywide Street Lighting 0.58 40.00 \$23.20 *435 THOMAS AVE **** Owner and Taxpayer **** \$70.40 **Pending as of: 8/24/2021 **** Owner and Taxpayer *** \$70.40 **** Owner and Taxpayer *** \$70.40 Total Assessment: \$70.40 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$50.00 Payoff Amount: \$70.40 **** Owner and Taxpayer *** \$70.40				incicial/Air				36-29-23-21-0139
*435 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$70.40 Nancy J Blanchard \$MITILS SUBDIVISION OF BLKS 2 67 AND 8 LOT 4 BLK 8 Alley Sweeping - Commercial/Art 1.04 40.00 \$41.60 \$55.60 St Paul MN 55103-1626 *425 THOMAS AVE *Ward: 1 ***Owner and Taxpayer *** *Pending as of: 8/24/2021 ***Owner and Taxpayer *** *Total Assessment: \$70.40 This Payment: \$70.40 This Payment: \$50.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00				g				
***Owner and Taxpayer *** *Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$70.40 ***Owner and Taxpayer ***			, , ,	C		=	\$70.40	
This Payment: \$0.00			*** Owner and Taxpayo	er ***			\$70.40	
Current Year Principal: \$0.00	*Pending as of: 8/24/2021			Total Assessment:			\$70.40	
Nancy J Blanchard SMITHS SUBDIVISION OF BLKS 2 6 7 Street Sweeping - Commercial/Art 1.04 40.00 40.00 41.60 36-29-23-21-0141				This Payment	t:		\$0.00	
Payoff Amount: \$70.40 Nancy J Blanchard SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 4 BLK 8 Street Sweeping - Commercial/Art 1.04 40.00 \$41.60 \$55.60 \$41.60 \$55			Current Year Principal:				\$0.00	
Nancy J Blanchard				Interest:		\$0.00		
AND 8 LOT 4 BLK 8 Alley Sweeping 0.14 40.00 \$5.60 St Paul MN 55103-1626 *425 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021 *Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00				Payoff Amount:			\$70.40	
AND 8 LOT 4 BLK 8 Alley Sweeping 0.14 40.00 \$5.60 St Paul MN 55103-1626 *425 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021 *Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00		· — — — <u>— — — — —</u> —	· — — — — — —					
St Paul MN 55103-1626 Citywide Street Lighting 0.58 40.00 \$23.20				mercial/Art				36-29-23-21-0141
*425 THOMAS AVE *Ward: 1 *Pending as of: 8/24/2021 *Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00				Œ				
*Ward: 1 *Pending as of: 8/24/2021 *** Owner and Taxpayer *** Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00			City wide Street Lighting	8	0.36	40.00		
*Pending as of: 8/24/2021 Total Assessment: \$70.40 This Payment: \$0.00 Current Year Principal: \$0.00			*** Owner and Taxpavo	er ***			\$/0.40	
This Payment: \$0.00 Current Year Principal: \$0.00			- ··· ··· ···			=	\$70.40	
Current Year Principal: \$0.00								
•								
Current 1 cut interest. \$\psi 0.00								
Payoff Amount: \$70.40								

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•		Assmt: 210025	Manager: LMR	Page 141
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comn	nercial/Art	1.04	40.00	\$41.60	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55109-5155		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*421 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$70.40	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$70.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	
	. — — — — — — — — — — — — — — — — — — —	Strat Sanarina Comm					
Hieu Van	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 7 BLK 8	Street Sweeping - Comn Alley Sweeping	nercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	36-29-23-21-0144
11267 Whitewater Dr		Citywide Street Lighting)	0.14	40.00	\$23.20	
Woodbury MN 55129-5309 *415 THOMAS AVE		eny was succe nighting	>	0.00		\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***			\$70.40	
*Pending as of: 8/24/2021			Total Assessment:			\$70.40	
			This Payment	: :		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$70.40	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comn					
Clem Wright	AND 8 LOT 9 BLK 8	Alley Sweeping - Conn	nerciai/Art	0.14	40.00	\$41.60 \$5.60	36-29-23-21-0146
Lisa Wright 407 Thomas Ave		Citywide Street Lighting	ĵ	0.58	40.00	\$23.20	
St Paul MN 55103-1626		,	7		_	\$70.40	
*407 THOMAS AVE		*** Owner and Taxpaye	er ***			\$70.40	
*Ward: 1			Total Assessn	nent:	-	\$70.40	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:			Assmt: 210025	Manager: LMR	Page 142
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joshua Lindquist	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comn	nercial/Art	1.04	40.00	\$41.60	36-29-23-21-0147
399 Thomas Ave	AND 8 LOT 10 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1626		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*399 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$70.40	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	
Morris Properties Legacy Llc	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 12 BLK 8	Street Sweeping - Comn	nercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	36-29-23-21-0149
24950 Amlee Rd		Alley Sweeping Citywide Street Lighting	T	0.14	40.00	\$23.20	
Shorewood MN 55331-8507		Citywide Street Lighting	3	0.56	40.00		
*395 THOMAS AVE		*** Owner and Taxpaye	۰			\$70.40	
*Ward: 1							
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$70.40	
						\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$70.40	
Thomas Dale Dist 7 Planning Council Inc	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Comn	 nercial/Art				36-29-23-21-0150
501 Dale St N	AND 8 LOT 13 BLK 8	Alley Sweeping		0.14	40.00	\$5.60	00 27 20 21 0100
St Paul MN 55103-1914		Citywide Street Lighting	3	0.58	40.00	\$23.20	
*391 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021		Total Assessment:			-	\$70.40	
			This Payment	::		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by F	ID (Fee to Asmt) Project: 2021 Ratification Date: Resolution #:			Assmt: 210025	025 Manager: LMR	Page 143
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
<u> </u>	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	85.50	\$35.06	36-29-23-21-0159
651 Arundel St	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-1652	LOTS 1 & LOT 2 BLK 7	Citywide Street Lighting		0.58	85.50	\$49.59	
*651 ARUNDEL ST		*** Owner and Taxpayer	. ***		_	\$91.65	
*Ward: 1							
*Pending as of: 8/24/2021			Total Assessme			\$91.65	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$91.65	
United Business Group Llc	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	<u> </u>		
178 Stallion Ln	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV SUBJ TO ESMTS & PARTY WALL	Alley Sweeping		0.14	47.00	\$6.58	
Lino Lakes MN 55014-7016		Citywide Street Lighting		0.58 47.0	47.00	\$27.26	
*456 BLAIR AVE	AGREEMENT THE FOL; EX W 2.85 FT				=	\$53.11	
*Ward: 1	OF N 56.1 FT & EX W 2.55 FT OF PART S	*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		•	Total Assessment:			\$53.11	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.11		
United Business Group Llc	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41		<u>\$19.68</u>	
178 Stallion Ln	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	muur Suet	0.14	48.00	\$6.72	30-29-23-21-0102
Lino Lakes MN 55014-7016	BLKS 2 6 7 AND 8 OF STINSONS DIV SUBJ TO ESMTS & PARTY WALL	Citywide Street Lighting		0.58	48.00	\$27.84	
*458 BLAIR AVE	AGREEMENT THE FOL; W 2.85 FT OF				_	\$54.24	
*Ward: 1	N 56.1 FT & W 2.55 FT OF PART S OF N	*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$54.24	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$54.24	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 14
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kmui Eh Paw	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	36-29-23-21-0163
Kaw Mu Htoo	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV W	Alley Sweeping		0.14	40.00	\$5.60	
460 Blair Ave	5 FT OF LOT 8 & E 10 FT OF LOT 10 &	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55103-1657	ALL OF LOT 9 BLK 7					\$45.20	
*460 BLAIR AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$45.20	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid					
Obsa Negassa	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	icitiai Stree	0.41	45.00	\$6.30	36-29-23-21-0164
8083 Kimberly Ln	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lightin	σ	0.58	45.00	\$26.10	
Maple Grove MN 55311-1788	EX E 10 FT; LOT 10 & EX W 20 FT; LOT 12 AND ALL OF LOT 11 BLK 7	eny was succe night	.6	0.00	=	\$50.85	
*464 BLAIR AVE *Ward: 1	12 MAD NEED OF EOT IT BERK /	*** Owner and Taxpay	er ***			\$30.83	
*Pending as of: 8/24/2021			mont:	-	\$50.85		
_			Total Assessment: This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Interest:		\$0.00		
			Payoff Amount:			\$50.85	
			1 ayon 7 mot			ψ3 0.0 3	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	 dential Streε	0.41			
474 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	50.00	\$7.00	20 27 20 21 0100
St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 14 & LOT 15 BLK 7	Citywide Street Lightin	ıg	0.58	50.00	\$29.00	
*474 BLAIR AVE	EOIST CEOT IS BEK				<u> </u>	\$56.50	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021		Total Assessment:			-	\$56.50	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$56.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas Heller	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41	45.00	\$18.45	36-29-23-21-0167
478 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	45.00	\$6.30	
St Paul MN 55103-1657	EX W 5 FT; LOT 17 & ALL OF LOT LOT	Citywide Street Lighting	3	0.58	45.00	\$26.10	
*478 BLAIR AVE *Ward: 1	16 BLK 7	*** Owner and Taxpaye	er ***			\$50.85	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$50.85	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$50.85	
	D MICHELS DE OF DIV 7 AND THE S	Street Sweeping - Resid					
Grace M Strong	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping - Resid	ciillai Stict	0.41	44.00	\$6.16	36-29-23-21-0169
486 Blair Ave St Paul MN 55103-1657	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	ÿ	0.58	44.00	\$25.52	
*486 BLAIR AVE	EX E 15 FT. LOT 19, E 9 FT OF LOT 21 AND ALL OF LOT 20 BLK 7	eny wide succe nighting	>	0.00	_	\$49.72	
*Ward: 1	1.1.13.132.01.201.202.20	*** Owner and Taxpaye	er ***			\$49.72	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$49.72	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.72	
Zia Her Xiong	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree				
476 Van Buren Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	ciitiai Sticc	0.41	44.00	\$6.16	36-29-23-21-0170
St Paul MN 55103-1535	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	Ĭ	0.58	44.00	\$25.52	
*492 BLAIR AVE	EX E 9 FT; LOT 21, THE E 3 FT OF LOT 23 & ALL OF LOT 22 BLK 7	,			_	\$49.72	
*Ward: 1		*** Owner and Taxpaye	er ***			φ 1 9.72	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$49.72	
			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$49.72	

9:14:55 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
 Hiep Pham	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-21-0171
194 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	44.00	\$6.16	
St Paul MN 55103-1657	EX E 3 FT OF LOT 23 & ALL OF LOT 24	Citywide Street Lighting	7	0.58	82.50	\$47.85	
*494 BLAIR AVE *Ward: 1	BLK 7	*** Owner and Taxpaye	er ***			\$87.84	
*Pending as of: 8/24/2021		1 2	Total Assessme	ent:		\$87.84	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$87.84	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	– — — — ential Stree	0.41			
495 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	61.00	\$8.54	30-23-23-21-01/2
BLKS 2 6 7 AND 8 OF STINSONS	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 25 & 26 & EX THE E	Citywide Street Lighting	7	0.58	91.00	\$52.78	
*495 LAFOND AVE	10.95 FT OF LOT 27 BLK 7				_	\$98.64	
*Ward: 1		*** Owner and Taxpaye	er ***	Ψ, οιο .			
*Pending as of: 8/24/2021			Total Assessme	ent:		\$98.64	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$98.64	
Kalvin Hung Pham	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
582 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	60.00	\$8.40	30-23-23-21-01/4
St Paul MN 55103-1618	BLKS 2 6 7 AND 8 OF STINSONS DIV ALL OF LOTS 30 & 31 & EX E 14.51 FT	Citywide Street Lighting	7	0.58	60.00	\$34.80	
*483 LAFOND AVE	OF LOT 32 BLK 7				_	\$67.80	
*Ward: 1		*** Owner and Taxpaye	er ***			44,100	
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$67.80	
		This Payment:			\$0.00		
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$67.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41	61.00	\$25.01	36-29-23-21-0179
Panhia Thor	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV E	Alley Sweeping		0.14	61.00	\$8.54	
2821 Centerville Rd	7.68 FT OF LOT 41 & ALL OF LOTS 42	Citywide Street Lighting	g	0.58	61.00	\$35.38	
Little Canada MN 55117-1103 *459 LAFOND AVE	& 43 & EX E 21.68 FT; LOT 44 BLK 7	*** Owner and Taxpaye	er ***			\$68.93	
*Ward: 1			Total Assessm	nent:		\$68.93	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$68.93	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Resid	ential Stree	0.41		\$25.01	<u> </u>
449 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	61.00	\$8.54	30-27-23-21-0100
St Paul MN 55103-1662	BLKS 2 6 7 AND 8 OF STINSONS DIV EX E 10.89 FT LOT 46 & E 21.78 FT OF	Citywide Street Lighting	g	0.58	61.00	\$35.38	
*449 LAFOND AVE	LOT 44 & ALL OF LOT 45 BLK 7				_	\$68.93	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:				
			This Payment:			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$68.93	
	B. MICHELS RE OF BLK 7 AND THE S		ential Stree	0.41			36-29-23-21-0184
Po Box 17306	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	65.00	\$9.10	20 27 20 21 0101
St Paul MN 55117-0306	BLKS 2 6 7 AND 8 OF STINSONS DIV W 15 FT OF LOT 54 & ALL OF LOTS 55 &	Citywide Street Lighting	g	0.58	65.00	\$37.70	
*458 LAFOND AVE	LOT 56 BLK 7					\$73.45	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$73.45	
			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$73.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vong Moua	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	36-29-23-21-0185
464 Lafond Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	55.00	\$7.70	
St Paul MN 55103-1661	BLKS 2 6 7 AND 8 OF STINSONS DIV E 5 FT OF LOT 59 & ALL OF LOTS 57 &	Citywide Street Lighting	5	0.58	55.00	\$31.90	
*464 LAFOND AVE	LOT 58 BLK 7					\$62.15	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	ient:	-	\$62.15	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.15	
			- 				
Michael B Wong	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	36-29-23-21-0187
2151 Arcade St N	BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	55.00 55.00	\$7.70 \$31.90	
Maplewood MN 55109-2563	EX E 10 FT. LOT 61 & THE E 15 FT OF	Citywide Street Lighting	,	0.38	33.00	·	
*472 LAFOND AVE	LOT 63 & ALL OF LOT 62 BLK 7	*** Owner and Taxpaye	***			\$62.15	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessm	nent:		\$62.15	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.15	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside		0.41			
Bao Thao	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	andai Sirec	0.41	55.00	\$7.70	36-29-23-21-0189
Neng Le Yang 482 Lafond Av	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	•	0.58	55.00	\$31.90	
St Paul MN 55103-1661	EX E 20 FT; LOTS 65 & ALL OF LOTS 66 & LOT 67 BLK 7	,	,		_	\$62.15	
*482 LAFOND AVE	00 0 23.1 07 22.17	*** Owner and Taxpaye	r ***			\$02.13	
*Ward: 1			Total Assessm	nent:		\$62.15	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amoun	nt:		\$62.15	

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Owner or Taxpayer	Property Description	Item Description	<u>!</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Obrien	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Reside	ential Stree	0.41	91.00	\$37.32	36-29-23-21-0191
59 Emerson Ave W	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV	Alley Sweeping		0.14	61.00	\$8.54	
West St Paul MN 55118-3104	EX E 11 FT; LOT 70 & ALL OF LOTS 71	Citywide Street Lighting	,	0.58	91.00	\$52.78	
*494 LAFOND AVE *Ward: 1	& LOT 72 BLK 7	*** Owner and Taxpaye	. _! . ***		_	\$98.64	
*Pending as of: 8/24/2021		1 7	Total Assessme	ent:		\$98.64	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun			\$98.64	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comm	nercial/Art	1.04	28.50	\$29.64	36-29-23-21-0192
614 Mackubin St	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV W	Street Sweeping - Reside	ential Stree	0.41	60.50	\$24.81	
St Paul MN 55103-1623	10 FT OF LOT 75 & ALL OF LOTS 73 &	Alley Sweeping		0.14	57.00	\$7.98	
*614 MACKUBIN ST	LOT 74 BLK 7	Citywide Street Lighting	,	0.58	89.00	\$51.62	
*Ward: 1						\$114.05	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	er ***				
		Total Assessment: This Payment: Current Year Principal:				\$114.05	
						\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	t:		\$114.05	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comm	nercial/Art	1.04	— — 	\$69.68	
Ka Lor	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	67.00	\$9.38	30-29-23-21-0193
191 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV EX W 10 FT; LOT 75 & ALL OF LOT 76	Citywide Street Lighting	5	0.58	67.00	\$38.86	
St Paul MN 55103-1628	& 77 & THE W 2 FT OF LOT 78 BLK 7				-	\$117.92	
*491 THOMAS AVE		*** Owner and Taxpaye	r ***			\$117.92	
*Ward: 1			Total Assessme	ent:	-	\$117.92	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$117.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Javier Cortes	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comm	nercial/Art	1.04	58.00	\$60.32	
7524 Colfax Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	58.00	\$8.12	
Brooklyn Park MN 55444-2549	BLKS 2 6 7 AND 8 OF STINSONS DIV E 23 FT OF LOT 86 AND W 10 FT OF LOT	Citywide Street Lighting	<u> </u>	0.58	58.00	\$33.64	
*463 THOMAS AVE	88 AND ALL OF LOT 87 BLK 7				_	\$102.08	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$102.08	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$102.08	
	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comm		1.04			
Van H Pham	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping	icroidi/ iii	0.14	55.00	\$7.70	30-29-23-21-0198
461 Thomas Ave	BLKS 2 6 7 AND 8 OF STINSONS DIV	Citywide Street Lighting	!	0.58	55.00	\$31.90	
St Paul MN 55103-1628	SUBJ TO SEWER ESMT; THE E 15 FT OF LOT 88 THE W 15 FT OF LOT 90 & ALL	, ,	,		=	\$96.80	
*461 THOMAS AVE	OF LOT 89 BLK 7	*** Owner and Taxpaye	r ***			Ψ70.00	
*Ward: 1		• •				00600	
*Pending as of: 8/24/2021			Total Assessm			\$96.80 \$0.00	
8			This Payment: Current Year Principal:				
			Current Year I			\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$96.80	
			rayon Amou	ш.		370.80	
St Paul Public Housing Agency	B. MICHELS RE OF BLK 7 AND THE S	Street Sweeping - Comm	nercial/Art	1.04	50.00	\$52.00	36-29-23-21-0199
Attn: Comptroller	1/2 OF BLK 2 OF SMITHS SUBD OF	Alley Sweeping		0.14	50.00	\$7.00	
555 Wabasha St N Ste 400	BLKS 2 6 7 AND 8 OF STINSONS DIV EX W 15 FT; LOT 90 & ALL OF LOT 91	Citywide Street Lighting	;	0.58	50.00	\$29.00	
St Paul MN 55102-1602	& EX E 10 FT; LOT 92 BLK 7				<u>=</u>	\$88.00	
*455 THOMAS AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessm	nent:		\$88.00	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$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
Donald Churcher 451 Thomas Ave St Paul MN 55103-1628 *451 THOMAS AVE	B. MICHELS RE OF BLK 7 AND THE S 1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV E 10 FT OF LOT 92 & ALL OF LOT 93 & EX E 5 FT; LOT 94 BLK 7	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.04 0.14 0.58	55.00 55.00 55.00	\$57.20 \$7.70 \$31.90 \$96.80	36-29-23-21-0200
*Ward: 1	2.12011, 201 > 1.22.1	*** Owner and Taxpaye	er ***			\$90.80	
*Pending as of: 8/24/2021			Total Assessme This Payment: Current Year P	rincipal:		\$96.80 \$0.00 \$0.00 \$0.00	
			Payoff Amoun	ıt:		\$96.80	
Mary Kloos Duwayne Kloos 388 Van Buren Ave	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Reside Citywide Street Lighting		0.41 0.58	48.00 48.00	\$19.68 \$27.84	36-29-23-21-0205
St Paul MN 55103-1533	EX E 60 FT; LOTS 32 & LOT 31 BLK 1	*** Owner and Taxpaye	er ***			\$47.52	
*388 VAN BUREN AVE *Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$47.52 \$0.00 \$0.00 \$0.00 \$47.52	
Gary L Field 394 Van Buren Ave St Paul MN 55103-1535 *394 VAN BUREN AVE *Ward: 1	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 34 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting	5	0.41 0.14 0.58	50.00 45.00 50.00	\$20.50 \$6.30 \$29.00 \$55.80	36-29-23-21-0206
*Pending as of: 8/24/2021			Total Assessme This Payment: Current Year P Current Year In Payoff Amount	rincipal:		\$55.80 \$0.00 \$0.00 \$0.00 \$55.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy D Flaten 403 Van Buren Ave St Paul MN 55103-1534	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 THE W 1/2 OF LOT 26 & ALL OF LOT 25 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	60.00 60.00 60.00	\$24.60 \$8.40 \$34.80	36-29-23-21-0210
*403 VAN BUREN AVE *Ward: 1	23 BEK 1	*** Owner and Taxpaye	er ***			\$67.80	
*Pending as of: 8/24/2021			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$67.80 \$0.00 \$0.00 \$0.00 \$67.80	
Robert Jerde 667 Western Ave St Paul MN 55103-1667 *667 WESTERN AVE N	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING & LOT 59 BLK 1	Street Sweeping - Comm Citywide Street Lighting	g	1.04	41.00	\$42.64 \$23.78 \$66.42	36-29-23-21-0213
*Ward: 1	224.	Owner and Taxpaye	Total Assessi	nanti		\$66.42	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$66.42	
Daniel G Carlson 671 Western Ave N	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Comn		1.04 0.14	41.00 106.00	\$42.64 \$14.84	36-29-23-21-0214
St Paul MN 55103-1667	VAC ALLEY ACCRUING & LOT 58	Citywide Street Lighting	g	0.58	41.00	\$23.78	
*671 WESTERN AVE N *Ward: 1	BLOCK 1	*** Owner and Taxpaye	er ***			\$81.26	
*Pending as of: 8/24/2021			Total Assessi	nent:		\$81.26	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$81.26	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Nelson Jr Ranettia Alexander Nelson 493 Van Buren Ave	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 EX E 10 FT; LOT 33 & ALL OF LOTS 31 & LOT 32 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	117.00 109.00 117.00	\$47.98 \$15.26 \$67.86	36-29-23-21-0215
St Paul MN 55103-1536 *493 VAN BUREN AVE		*** Owner and Taxpay	er ***			\$131.10	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$131.10 \$0.00 \$0.00 \$0.00 \$131.10	
Alex T Jerome 3036 5th Ave S	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOTS 14 & 15 BLK 8	Street Sweeping - Com Citywide Street Lightin	mercial/Art	1.04 0.58	204.00 204.00	\$212.16 \$118.32	
Minneapolis MN 55408-2414 *601 WESTERN AVE N		*** Owner and Taxpay	er ***			\$330.48	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$330.48 \$0.00 \$0.00 \$0.00 \$330.48	
Plaza I Inc 2284 W 7th St St Paul MN 55116-2824 *473 VAN BUREN AVE *Ward: 1	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 37 AND THE W 1.10 FT OF LOT 38 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.41 0.14 0.58	41.00 41.00 41.00 41.00	\$16.81 \$5.74 \$23.78 \$46.33	36-29-23-21-0217
*Pending as of: 8/24/2021			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$46.33 \$0.00 \$0.00 \$0.00 \$46.33	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph S Vang Kathy Ka Vang 974 Thomas Ave St Paul MN 55104-2634	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING AND LOT 3 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	41.00 41.00 41.00	\$42.64 \$5.74 \$23.78 \$72.16	36-29-23-21-0219
*707 WESTERN AVE N		*** Owner ***					
*Ward: 1 *Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$72.16 \$0.00 \$0.00 \$0.00 \$72.16	
Joseph S Vang	JOHNSTONE'S SUBDIVISION OF BLK.	*** Taxpayer and 3rd	Party ***				36-29-23-21-0219
974 Thomas Ave # 7 St Paul MN 55104-2634 *707 WESTERN AVE N *Ward: 1 *Pending as of: 8/24/2021	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 VAC ALLEY ACCRUING AND LOT 3 BLK 1	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$72.16 \$0.00 \$0.00 \$0.00 \$72.16	
Lisa J Boland 392 Minnehaha Ave W	JOHNSTONE'S SUBDIVISION OF BLK. 1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23	Street Sweeping - Com Alley Sweeping		1.04 0.14	43.00 43.00	\$44.72 \$6.02	36-29-23-21-0220
St Paul MN 55103-1521 *392 MINNEHAHA AVE W	VAC ALLEY ACCRUING AND LOT 4 BLK 1	Citywide Street Lightin	ng	0.58	43.00	\$24.94 \$75.68	
*Ward: 1		*** Owner and Taxpay	yer ***			• • • • • • • • • • • • • • • • • • • •	
*Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Princ Current Year Inter Payoff Amount:		nt: or Principal: or Interest:		\$75.68 \$0.00 \$0.00 \$0.00 \$75.68	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 155
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Laurence R Schumi	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comm	nercial/Art	1.04		\$20.80	36-29-23-22-0014
714 Kent St	OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41	62.50	\$25.63	27 27 22 22 3331
St Paul MN 55103-1517	SEC. 36, T. 29, R. 23 WEST LOT 46 BLK 3	Alley Sweeping		0.14	40.00	\$5.60	
*714 KENT ST		Citywide Street Lighting	,	0.58	82.50	\$47.85	
*Ward: 1						\$99.88	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	r *** 		<u> </u>		
			Total Assessn			\$99.88	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$99.88	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	— — 82.50		36-29-23-22-0015
Lelibeth A Hegwood	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 0013
559 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 31 BLK 3	Citywide Street Lighting	ţ	0.58	82.50	\$47.85	
St Paul MN 55103-1538					-	\$87.28	
*559 VAN BUREN AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessn	nent:	-	\$87.28	
*Pending as of: 8/24/2021			This Payment	: :		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.28	
E&K Real Estate Investments Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				<u> </u>
658 Thomas Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	27 27 22 22 3333
St Paul MN 55104-2743	SEC. 36, T. 29, R. 23 WEST LOT 32 BLK 3	Citywide Street Lighting	;	0.58	40.00	\$23.20	
*553 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	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
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0018
Thanh Thi Minh Nguyen	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 34 BLK	Alley Sweeping		0.14	40.00	\$5.60	
1300 Lafond Ave	3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55104-2034						\$45.20	
*547 VAN BUREN AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessi	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Dorrid D. Dodriguez	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree				
David R Rodriguez Rosalinda M Trejo	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	ichtiai Strec	0.41	50.00	\$7.00	36-29-23-22-0021
525 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST W 10 FT OF	Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55103-1538	LOT 40 & ALL OF LOT 39 BLK 3	, ,	6		_	\$56.50	
*525 VAN BUREN AVE		*** Owner and Taxpayo	er ***			\$30.30	
*Ward: 1		1 7					
*Pending as of: 8/24/2021			Total Assessi			\$56.50	
7 chang as of: 0/2 1/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$56.50	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Stree	0.41		\$20.50	36-29-23-22-0022
Attn: Comptroller	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	50.00	\$7.00	
555 Wabasha St N Ste 400	SEC. 36, T. 29, R. 23 WEST EX W 10 FT; LOT 40 & THE W 20 FT OF LOT 41 BLK	Citywide Street Lighting	g	0.58	50.00	\$29.00	
St Paul MN 55102-1602	3				_	\$56.50	
*519 VAN BUREN AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessi	ment:	-	\$56.50	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 157
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	96.50	\$39.57	36-29-23-22-0026
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT	Alley Sweeping		0.14	68.00	\$9.52	
Wyoming MN 55092-9626	44 & ALL OF LOT 45 BLK 3	Citywide Street Lighting	;	0.58	96.50	\$55.97	
*507 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$105.06	
*Pending as of: 8/24/2021		•	Total Assessmen	nt:	-	\$105.06	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount	t:		\$105.06	
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree				<u> </u>
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	30-29-23-22-0030
5537 Dupont Ave S	SEC. 36, T. 29, R. 23 WEST LOT 26 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
Minneapolis MN 55419-1647	3				_	\$45.20	
*518 VAN BUREN AVE		*** Owner and Taxpayer	r ***			\$15.25	
*Ward: 1		•	Total Assessmen	nt:	-	\$45.20	
*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:		\$45.20	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	– — — — ential Stree				<u> </u>
Po Box 16595	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	Sittle Street	0.14	40.00	\$5.60	30-29-23-22-0031
St Paul MN 55116-0595	SEC. 36, T. 29, R. 23 WEST LOT 25 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*522 VAN BUREN AVE	3				_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			Ψ13.20	
*Pending as of: 8/24/2021		•	Total Assessmen	nt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	10025 Manager: LMR	Page 158
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wayne M Koski	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0035
Jelena Koski	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 21 BLK	Alley Sweeping		0.14	40.00	\$5.60	
1263 Sperl St	3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55118-2624					_	\$45.20	
*538 VAN BUREN AVE		*** Owner and Taxpaye	d Taxpayer ***				
*Ward: 1			Total Assessment:			\$45.20	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I		\$0.00		
			Payoff Amou	nt:		\$45.20	
Abigail L Thebault Spieker	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0036
542 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 20 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1537	3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*542 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
		Payoff Amount:			\$45.20		
Shona Jackson	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0037
544 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 19 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1537	3	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*544 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to A Ratification				Assmt: 210025	25 Manager: LMR	Page 159
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Yusuf Kedir Kabeto	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0038
548 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 18 BLK 3	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*548 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessmen	ıt:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:			\$45.20	
			- 		— — — — .		
Helen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0039
554 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1537	3	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*554 VAN BUREN AVE						\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessmen	ıt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:			\$45.20	
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-22-0040
572 Earl St	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 16 BLK	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55106-5236	3	Citywide Street Lighting	3	0.58	82.50	\$47.85	
*678 KENT ST						\$87.28	
*Ward: 1		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/24/2021			Total Assessmen	ıt:		\$87.28	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:			\$87.28	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021Si Resolution #:	MSP	Assmt: 210025	smt: 210025 Manager: LMR	Page 160
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	82.50	\$33.83	36-29-23-22-0041
9617 Oak Ridge Trail	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	
Minnetonka MN 55305-4642	SEC. 36, T. 29, R. 23 WEST LOT 1 BLK 3	Citywide Street Lighting		0.58	82.50	\$47.85	
*559 BLAIR AVE					_	\$87.28	
*Ward: 1		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/24/2021		•	Total Assessmen	nt:		\$87.28	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$87.28	
Emk Development Co Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	20.00	\$8.20	36-29-23-22-0042
80 Virginia St	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	20.00	\$2.80	00 29 20 22 00 12
St Paul MN 55102-2114	SEC. 36, T. 29, R. 23 WEST W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting		0.58	20.00	\$11.60	
*555 BLAIR AVE					_	\$22.60	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		•	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$22.60	
Tibesso M Dayassa	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0045
9257 Unity St Nw	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 4 BLK	Alley Sweeping		0.14	40.00	\$5.60	
Coon Rapids MN 55433-5743	3	Citywide Street Lighting		0.58	40.00	\$23.20	
*547 BLAIR AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/24/2021			Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	•		\$45.20	

9:14:55 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]	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Billiejo King	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0046
Darren King	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 5 BLK	Alley Sweeping		0.14	40.00	\$5.60	
543 Blair Ave	3	Citywide Street Lighting	;	0.58	40.00	\$23.20	
St Paul MN 55103-1636						\$45.20	
*543 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$45.20	
Urban Homeworks Inc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41			
2015 Emerson Ave N	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	antial Street	0.14	40.00	\$5.60	36-29-23-22-0049
Minneapolis MN 55411-2507	SEC. 36, T. 29, R. 23 WEST LOT 8 BLK	Citywide Street Lighting		0.58	40.00	\$23.20	
•	3	enj wide sureet Eighting		0.00	=	\$45.20	
*529 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	r ***	\$43.20			
*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	
J And H Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0050
6850 Indian River Blvd	SEC. 36, T. 29, R. 23 WEST LOT 9 BLK	Alley Sweeping		0.14	40.00	\$5.60	
Grant FL 32949-2433	3	Citywide Street Lighting		0.58	40.00	\$23.20	
*527 BLAIR AVE		*** Owner and Taxpayer	***			\$45.20	
*Ward: 1 *Pending as of: 8/24/2021		1 ,					
1 chaing as 01. 0/24/2021			Total Assessme	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Dat		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 162	
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Juan L Aguilar Fuentes	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0052	
519 Blair Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55103-1636	SEC. 36, T. 29, R. 23 WEST LOT 11 BLK 3	Citywide Street Lighting	;	0.58	40.00	\$23.20		
*519 BLAIR AVE					_	\$45.20		
*Ward: 1		*** Owner and Taxpayer	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		
Drb #24 Llc	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0054	
1020 Davern St	SEC. 36, T. 29, R. 23 WEST LOT 13 BLK	Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00	\$5.60 \$23.20		
St Paul MN 55116-2438	3	Citywide Street Lighting	,	0.38	40.00			
*511 BLAIR AVE		*** 0 1 T	***			\$45.20		
*Ward: 1		*** Owner and Taxpayer	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		
Joan M Fitzgerald	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0055	
507 Blair Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 14 BLK	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55103-1636	3	Citywide Street Lighting	;	0.58	40.00	\$23.20		
*507 BLAIR AVE						\$45.20		
*Ward: 1		*** Owner and Taxpayer	r ***					
*Pending as of: 8/24/2021		•	Total Assessment	t:		\$45.20		
			This Payment:			\$0.00		
			Current Year Principal:		\$0.00			
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$45.20		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	5 Manager: LMR	Page 163
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
501 Blair Avenue Llc	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	163.00	\$66.83	36-29-23-22-0056
1014 Armstrong Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 15 BLK	Alley Sweeping		0.14	38.00	\$5.32	
St Paul MN 55102-3741	3	Citywide Street Lighting	;	0.58	163.00	\$94.54	
*501 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$166.69	
*Pending as of: 8/24/2021			Total Assessment:			\$166.69	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$166.69	
Maria De Jesus Coria Diaz	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	36-29-23-22-0060
512 Blair Ave	AND 8 LOT 57 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	30-29-23-22-0000
St Paul MN 55103-1637		Citywide Street Lighting		0.58	40.00	\$23.20	
*512 BLAIR AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			¥	
*Pending as of: 8/24/2021		•	Total Assessm	nent:	-	\$45.20	
			This Payment:	:		\$0.00	
			Current Year Principal:				
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
Joseph N Williams	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41			
514 Blair Ave	AND 8 LOT 56 BLK 6	Alley Sweeping	iniai Sirce	0.14	40.00	\$5.60	36-29-23-22-0061
St Paul MN 55103-1637		Citywide Street Lighting		0.58	40.00	\$23.20	
*514 BLAIR AVE		, ,			_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			φτ3.20	
*Pending as of: 8/24/2021			Total Assessm	nent:		\$45.20	
			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202		Assmt: 210025	Manager: LMR	Page 164
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 54 BLK 6	Street Sweeping - Residual Sweeping Citywide Street Lightin		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	36-29-23-22-0063
*526 BLAIR AVE *Ward: 1		*** Owner and Taxpay				\$45.20	
*Pending as of: 8/24/2021			Total Assess			\$45.20 \$0.00	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amor			\$45.20	
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 52 BLK 6	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0065
534 Blair Ave St Paul MN 55103-1637	AND O LOT 32 BLK 0	Alley Sweeping Citywide Street Lightin	ng	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
*534 BLAIR AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assess: This Paymen	ıt:		\$45.20 \$0.00	
			Current Year Current Year Payoff Amor	Interest:		\$0.00 \$0.00 \$45.20	
			•				
Kevin L Kittilson Victoria L Wood Weber	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 51 BLK 6	Street Sweeping - Resid		0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-22-0066
538 Blair Ave St Paul MN 55103-1637		Citywide Street Lightin	ng	0.58	40.00	\$23.20 \$45.20	
*538 BLAIR AVE		*** Owner and Taxpay	/er ***			\$ 10.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymen			\$45.20 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amor			\$0.00 \$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 165
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eugene Kotz	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0067
1305 Maryland Ave E	AND 8 LOT 50 BLK 6	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55106-2811		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*542 BLAIR AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	int:		\$45.20	
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Resid	antial Strac				
St Paul Hra 25 4th St W Ste 1100	AND 8 LOT 42 BLK 6	Alley Sweeping	ciitiai Sticc	0.41	40.00	\$5.60	36-29-23-22-0076
St Paul MN 55102-1623		Citywide Street Lighting	<u>z</u>	0.58	40.00	\$23.20	
*515 LAFOND AVE		, ,	2		_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***			ψ+3.20	
*Pending as of: 8/24/2021			Total Assassm	t-		\$45.20	
C			Total Assessment: This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$45.20	
			•				
Mario Vega	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Comm	mercial/Art	1.04		\$62.40	<u> </u>
Martha Vega	STINSON'S DIVISION EX S 33 77/100 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Resid	ential Stree	0.41	25.00	\$10.25	
719 Kent St N	FI LOT 2 AND ALL OF LOT TIBLE T	Citywide Street Lighting	g	0.58	85.00	\$49.30	
St Paul MN 55103-1518						\$121.95	
*719 KENT ST		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$121.95	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$121.95	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 10
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Kaohang Xiong	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resid	lential Stree	0.41	74.00	\$30.34	36-29-23-22-0086
709 Kent St	STINSON'S DIVISION S 33 77/100 FT	Alley Sweeping		0.14	120.00	\$16.80	
St Paul MN 55103-1518	OF LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	g	0.58	74.00	\$42.92	
*709 KENT ST					_	\$90.06	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$90.06	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$90.06	
	MCHELIS SURDRUSION OF PLOCK A	Street Sweeping - Comr					
Lucille V Mckinney	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 1	Alley Sweeping - Com	nerciai/Art	0.14	40.00	\$41.60 \$5.60	36-29-23-22-0087
572 Minnehaha Ave W		Citywide Street Lighting	σ	0.14	40.00	\$23.20	
St Paul MN 55105-1527		Citywide Street Lighting	g	0.56			
*572 MINNEHAHA AVE W		*** Over an and Townser	a ***			\$70.40	
*Ward: 1		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/24/2021						\$70.40	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.40	
Teresa Ann Gravlun	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOTS 5 & LOT 6	Street Sweeping - Comr	mercial/Art	1.04	80.00	\$83.20	36-29-23-22-0088
Jean Lorraine Gravlun	BLK 1	Alley Sweeping		0.14	80.00	\$11.20	
582 Minnehaha Ave W		Citywide Street Lighting	g	0.58	80.00	\$46.40	
St Paul MN 55103-1527 *582 MINNEHAHA AVE W		*** Owner and Taxpayo	er ***			\$140.80	
*Ward: 1		o wher and ruxpuy	Total Assess	mant:	-	\$140.80	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
-			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$0.00 \$140.80	
			ı ayun Amo	unt.		J140.00	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 167
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tou Yang Mayjoua Ly 5590 157th Way N	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 7 BLK 1	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.04 0.14 0.58	40.00 40.00 40.00	\$41.60 \$5.60 \$23.20	36-29-23-22-0089
Hugo MN 55038-8472 *584 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***		-	\$70.40	
*Ward: 1		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assess			\$70.40	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$70.40	
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
602 Minnehaha Ave W		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
St Paul MN 55103-1527						\$70.40	
*602 MINNEHAHA AVE W		*** Owner and Taxpay	/er *** 				
*Ward: 1			Total Assess	ment:		\$70.40	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$70.40	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Com					<u> </u>
1868 Kennard St	STINSON'S DIVISION LOT 12 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	30-29-23-22-0093
St Paul MN 55109-4632		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*608 MINNEHAHA AVE W					_	\$70.40	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$70.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	: 210025 Manager: LMR	Page 168
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chorp Susie Path	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Cor	mmercial/Art	1.04	80.00		36-29-23-22-0094
1868 Kennard St	STINSON'S DIVISION EX S 60 FT OF W 30 FT; LOT 13 & EX S 60 FT; LOT 14	Alley Sweeping		0.14	10.00	\$1.40	
St Paul MN 55109-4632	BLK 1	Citywide Street Light	-	0.58	80.00	\$46.40	
*718 DALE ST N		Dale/University/Minn	ehaha/Hatch	0.00	64.00	\$0.00	
*Ward: 1						\$131.00	
*Pending as of: 8/24/2021		*** Owner and Taxpa	ayer ***				
			Total Assessment:			\$131.00	
			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$131.00	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Res	— — — sidential Stree				36-29-23-22-0099
Nhia Her	STINSON'S DIVISION LOT 17 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	20 22 22 22 0022
613 Van Buren Ave		Citywide Street Light	ing	0.58	40.00	\$23.20	
St Paul MN 55103-1540		Dale/University/Minn	ehaha/Hatch	0.00	40.00	\$0.00	
*613 VAN BUREN AVE						\$45.20	
*Ward: 1		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/24/2021			Total Assessment:				
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	 Street Sweeping - Res	idential Stree				<u> </u>
8450 Mississippi Blvd Nw	STINSON'S DIVISION LOT 19 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-22-0101
Coon Rapids MN 55433-5940		Citywide Street Light	ing	0.58	40.00	\$23.20	
*605 VAN BUREN AVE					:	\$45.20	
*Ward: 1		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$45.20	
			This Paymer			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 169
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yonggang Dong	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-22-0102
Chang Hua Wang	STINSON'S DIVISION LOT 20 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
1649 Edmund Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55104-7738						\$45.20	
*603 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		·	Total Assessm	ent:		\$45.20	
*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:		\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>
Danny Nguyen	STINSON'S DIVISION LOT 21 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-22-0103
2839 Silver Lake Rd E		Citywide Street Lighting		0.58	40.00	\$23.20	
Minneapolis MN 55418-3229					_	\$45.20	
*597 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		1	Current Year Prince			\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside					
Jmw Investments Llc C/O James M Water	STINSON'S DIVISION W 20 FT OF LOT	Alley Sweeping - Reside	muai Succ	0.41	20.00	\$2.80	36-29-23-22-0104
Po Box 20265	22 BLK 1	Citywide Street Lighting		0.58	20.00	\$11.60	
Bloomington MN 55420-3825		, , ,			_	\$22.60	
*595 VAN BUREN AVE		*** Owner and Taxpayer	r ***			Ψ22.00	
*Ward: 1		;	Total Assessm	nent:		\$22.60	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l			\$0.00	
		1	Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$22.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Denis M Fonville	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41		\$8.20	36-29-23-22-0105	
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT	Alley Sweeping		0.14	20.00	\$2.80		
St Paul MN 55103-1540	22 BLK 1	Citywide Street Lighting	g	0.58	20.00	\$11.60		
*593 VAN BUREN AVE *Ward: 1		*** Owner and Taxpaye	r ***		_	\$22.60		
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$22.60		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$22.60		
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside						
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430	STINSON'S DIVISION LOT 23 BLK 1	Alley Sweeping	ciitiai Sticc	0.14	40.00	\$5.60	36-29-23-22-0106	
Edina MN 55439-3160		Citywide Street Lighting	Ţ	0.58	40.00	\$23.20		
*591 VAN BUREN AVE		, ,	,		_	\$45.20		
*Ward: 1		*** Owner and Taxpaye	er ***			\$ 1 3.20		
*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		
		Street Service B. 11						
Cynthia M Heinn	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 24 BLK 1	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-22-0107	
815 Century Ave S		Citywide Street Lighting	r	0.14	40.00	\$23.20		
Maplewood MN 55119-5812		City wide birect Eighting	•	0.50	-10.00			
*585 VAN BUREN AVE *Ward: 1		*** Owner and Taxpaye	r ***			\$45.20		
*Pending as of: 8/24/2021			Total Assessm	nent:	<u>-</u>	\$45.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$45.20		

9:14:55 10/5/2021	Public Improvement Assessment Roll by		Project: 2021SMS Resolution #:	SP	Assmt: 210025	Manager: LMR	Page 17
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Abdirahman E Mohamoud	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0108
581 Van Buren Ave	STINSON'S DIVISION LOT 25 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1540		Citywide Street Lighting		0.58	40.00	\$23.20	
*581 VAN BUREN AVE		*** Owner and Taxpayer	***		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021					-		
1 chaing as 01. 6/24/2021			Γotal Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year Princi	_		\$0.00	
			Current Year Intere	est:		\$0.00	
		,	Payoff Amount:			\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0109
700 Washington Ave N Ste 501	STINSON'S DIVISION LOT 26 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
Minneapolis MN 55401		Citywide Street Lighting		0.58	40.00	\$23.20	
*579 VAN BUREN AVE					-	\$45.20	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		_	Γotal Assessment:			\$45.20	
		7	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$45.20	
	MICHELIS SUPPRIVIOUS OF N. COV. 4	Street Sweeping - Resider	ntial Strac	0.41		<u>\$16.40</u>	
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 27 BLK 1	Alley Sweeping - Resider	ntiai Stree	0.41 0.14	40.00	\$16.40 \$5.60	36-29-23-22-0110
6852 94th Cv S		Citywide Street Lighting		0.14	40.00	\$23.20	
Cottage Grove MN 55016-3952		City wide Street Eighting		0.50	=	\$45.20	
*571 VAN BUREN AVE *Ward: 1		*** Owner and Taxpayer	***			\$43.20	
*Pending as of: 8/24/2021			Γotal Assessment:		-	\$45.20	
			This Payment:			\$45.20 \$0.00	
			This Payment: Current Year Princi	inal:		\$0.00	
			Current Year Intere	_		\$0.00	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt)	Project: 2021SMSP	•	Assmt: 210025	Manager: LMR	Page 17
		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Anistasia Plekkenpol	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	ntial Stree (0.41	40.00	\$16.40	36-29-23-22-0112
565 Van Buren Ave	STINSON'S DIVISION W 40 FT OF E 81	Alley Sweeping	(0.14	40.00	\$5.60	
St Paul MN 55103-1540	FT 7 INCHES OF LOTS 28 29 AND LOT 30 BLK 1	Citywide Street Lighting	(0.58	40.00	\$23.20	
*565 VAN BUREN AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Γotal Assessment:		-	\$45.20	
		7	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		(\$0.00	
		I	Payoff Amount:			\$45.20	
Dillon Forcier	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider	ntial Stree (0.41	40.00	\$16.40	36-29-23-22-0118
570 Van Buren Ave	STINSON'S DIVISION W 1/3 OF LOTS 1 2 AND LOT 3 BLK 2	Alley Sweeping	(0.14	40.00	\$5.60	
St Paul MN 55103-1539	2 AND LOT 3 BLK 2	Citywide Street Lighting	(0.58	40.00	\$23.20	
*570 VAN BUREN AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- 1	Total Assessment:		-	\$45.20	
		7	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 17
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hiep Nam Dang	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Res	dential Stree	0.41	40.00	\$16.40	36-29-23-22-0119
572 Van Buren Ave	STINSON'S DIVISION LOT 4 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1539		Citywide Street Lighti	ng	0.58	40.00	\$23.20	
*572 VAN BUREN AVE						\$45.20	
*Ward: 1		*** Owner ***					
*Pending as of: 8/24/2021			Total Asses	sment:		\$45.20	
			This Payme	nt:		\$0.00	
			Current Yea	ır Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.20	
Lien Kim Dang	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	*** Taxpayer and 3rd	Party ***				36-29-23-22-0119
451 Lexington Pkwy N	STINSON'S DIVISION LOT 4 BEK 2		Total Asses	sment:		\$45.20	
St Paul MN 55104-4636			This Payme	nt:		\$0.00	
*572 VAN BUREN AVE			Current Yea	ır Principal:		\$0.00	
*Ward: 1			Current Year Interest:			\$0.00	
*Pending as of: 8/24/2021			Payoff Amo	ount:		\$45.20	
Dean T Durham	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 5 BLK 2	Street Sweeping - Resi Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-22-0120
578 Van Buren Ave St Paul MN 55103-1539		Citywide Street Lighti	ng	0.14	40.00	\$23.20	
*578 VAN BUREN AVE		eny mae en eu Digmi	6	0.00		\$45.20	
*Ward: 1		*** Owner and Taxpa	ver ***			\$43.20	
*Pending as of: 8/24/2021		1				Ф45.20	
			Total Asses			\$45.20 \$0.00	
			This Payme Current Yea			\$0.00 \$0.00	
			Current Yea	_		\$0.00	
			Payoff Ame			\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 174
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Benny Mac	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	36-29-23-22-0122
2109 Royal Ct	STINSON'S DIVISION E 30 FT OF LOT 7 BLK 2	Alley Sweeping		0.14	30.00	\$4.20	
St Paul MN 55122-3395	/ BLK 2	Citywide Street Lighting		0.58	30.00	\$17.40	
*586 VAN BUREN AVE		*** Owner and Taxpayer	***		=	\$33.90	
*Ward: 1		- Owner and Taxpayer	r ****		_		
*Pending as of: 8/24/2021			Total Assessme			\$33.90	
			This Payment:			\$0.00	
		•	Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$33.90	
Richard Dennis Kukkonen	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41			36-29-23-22-0124
590 Van Buren Ave	STINSON'S DIVISION W 10 FT OF LOT	Alley Sweeping		0.14	30.00	\$4.20	00 23 20 22 0121
St Paul MN 55103-1539	8 AND E 1/2 OF LOT 9 BLK 2	Citywide Street Lighting		0.58	30.00	\$17.40	
*590 VAN BUREN AVE					_	\$33.90	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessme	ent:	-	\$33.90	
		,	This Payment:			\$0.00	
		(Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$33.90	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree				
596 Van Buren Ave	STINSON'S DIVISION W 1/2 OF LOT 9	Alley Sweeping	illiai Stree	0.14	40.00	\$5.60	36-29-23-22-0125
St Paul MN 55103-1539	AND E 1/2 OF LOT 10 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*596 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			¥ .5.2	
*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	nt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sa Ventures Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-22-0126
C/O Rbk Capital	STINSON'S DIVISION W 1/2 OF LOT 10 AND E 1/2 OF LOT 11 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
Po Box 127	AND E 1/2 OF EOT 11 BER 2	Citywide Street Lighting		0.58	40.00	\$23.20	
New York NY 11759-0127					_	\$45.20	
*598 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021		,	This Payment:	;		\$0.00	
			Current Year I	Principal:		\$0.00	
		•	Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	- — — —	0.41			<u> </u>
12775 Manning Trl N	STINSON'S DIVISION EX E 10 FT LOT	Alley Sweeping		0.14	37.00	\$5.18	30-29-23-22-0128
Stillwater MN 55082-9477	12 AND EX W 33 FT LOT 13 BLK 2	Citywide Street Lighting		0.58	37.00	\$21.46	
*606 VAN BUREN AVE					_	\$41.81	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		;	Total Assessm	nent:	•	\$41.81	
		•	This Payment:	:		\$0.00	
		•	Current Year I	Principal:		\$0.00	
		(Current Year I	Interest:		\$0.00	
		1	Payoff Amoun	nt:		\$41.81	
Brenda S Albert	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
610 Van Buren Ave	STINSON'S DIVISION W 33 FT OF LOT	Alley Sweeping	muu Succ	0.14	33.00	\$4.62	30-29-23-22-0129
St Paul MN 55103-1539	13 BLK 2	Citywide Street Lighting		0.58	33.00	\$19.14	
*610 VAN BUREN AVE					_	\$37.29	
*Ward: 1		*** Owner and Taxpayer	r ***			****	
*Pending as of: 8/24/2021		;	Total Assessm	nent:	<u>-</u>	\$37.29	
		,	This Payment:	:		\$0.00	
		•	Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	nt:		\$37.29	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0137
752 County Road B E	STINSON'S DIVISION LOT 20 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
Maplewood MN 55117-1804		Citywide Street Lighting		0.58	40.00	\$23.20	
*603 BLAIR AVE *Ward: 1		*** Owner and Taxpayer	Owner and Taxpaver ***				
*Pending as of: 8/24/2021		<u>-</u>	Total Assessmen	nt:		\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	t:		\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Resider		<u></u>			
Elizabeth G Brown	STINSON'S DIVISION E 1/2 OF LOT 22	Alley Sweeping - Resider	illiai Silec	0.41	56.00	\$22.90 \$7.84	36-29-23-22-0139
591 Blair Ave St Paul MN 55103-1639	AND EX E 4 FT LOT 23 BLK 2	Citywide Street Lighting		0.58	56.00	\$32.48	
*591 BLAIR AVE		,			_	\$63.28	
*Ward: 1		*** Owner and Taxpayer	***		\$03.28		
*Pending as of: 8/24/2021		- 1	Total Assessmen	nt:	-	\$63.28	
		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$63.28	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen				<u> </u>	<u> </u>
581 Blair Ave	STINSON'S DIVISION E 4 FT OF LOT 23	Alley Sweeping	iniai Sirce	0.14	40.00	\$5.60	30-29-23-22-0140
St Paul MN 55103-1639	AND EX E 4 1/2 FT LOT 24 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*581 BLAIR AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	***			\$ 10.20	
*Pending as of: 8/24/2021		- 1	Total Assessmen	nt:	-	\$45.20	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lauren I Kramer	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	36-29-23-22-0141	
583 Blair Ave	STINSON'S DIVISION E 4 1/2 FT OF	Alley Sweeping		0.14	45.00	\$6.30		
St Paul MN 55103-1639	LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	3	0.58	45.00	\$26.10		
*583 BLAIR AVE		*** Owner and Taxpaye	· ***		-	\$50.85		
*Ward: 1		Owner and Taxpaye						
*Pending as of: 8/24/2021			Total Assessm			\$50.85		
			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$50.85		
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Reside	ential Stree	0.41			36-29-23-22-0142	
577 Blair Ave	STINSON'S DIVISION LOT 26 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55103-1639		Citywide Street Lighting	3	0.58	40.00	\$23.20		
*577 BLAIR AVE						\$45.20		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20		
		This Payment:				\$0.00		
			Current Year l	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$45.20		
	MICHELIC QUIDDIVIZION OF DI COV.	Street Sweeping - Reside				<u> </u>		
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 27 BLK 2	Alley Sweeping - Reside	ential Stree	0.41	40.00	\$16.40 \$5.60	36-29-23-22-0143	
9617 Oak Ridge Tr Hopkins MN 55305-4642		Citywide Street Lighting	3	0.14	40.00	\$23.20		
*573 BLAIR AVE Front		enj mae savet zigining	>	0.50	=	\$45.20		
*Ward: 1		*** Owner and Taxpaye	er ***			\$45.20		
*Pending as of: 8/24/2021		1 7	Total Assessm	nant:	-	\$45.20		
-			This Payment:			\$0.00		
						\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
			Payoff Amou			\$45.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fartash Akradi	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Res		0.41	72.00	\$29.52	36-29-23-22-0147
7395 Equestrian Way	STINSON'S DIVISION S 23 73/100 FT OF E 80 FT OF LOT 29 AND E 80 FT OF	Citywide Street Lighti	ng	0.58	72.00	\$41.76	
Excelsior MN 55331-7776	LOT 30 BLK 2	*** 0 1 T				\$71.28	
*661 KENT ST		*** Owner and Taxpa	yer ***				
*Ward: 1 *Pending as of: 8/24/2021			Total Assess	sment:		\$71.28	
Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$71.28	
	WESENBERG'S RE.ARRANGEMENT	Street Sweeping - Res	idential Stree				36-29-23-22-0149
1155 Karth Lake Dr	LOT 2	Alley Sweeping		0.14	36.00	\$5.04	20 27 20 22 01 17
St Paul MN 55112-2025		Citywide Street Lighti	ng	0.58	36.00	\$20.88	
*564 BLAIR AVE					-	\$40.68	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$40.68	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$40.68	
 Gilberta Nunez	WESENBERG'S RE.ARRANGEMENT	Street Sweeping - Res	idential Stree				36-29-23-22-0150
Jorge Armando Acosta	LOT 3	Alley Sweeping		0.14	36.00	\$5.04	20 23 22 22 0100
570 Blair Ave		Citywide Street Lighti	ng	0.58	36.00	\$20.88	
St Paul MN 55103-1638					-	\$40.68	
*570 BLAIR AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:	-	\$40.68	
*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:		\$40.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian P Booker 586 Blair Ave Unit 1 St Paul MN 55103-1638	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS ADDITION LOT 7 BLK 1	Street Sweeping - Resident Sweeping - Resident Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	36-29-23-22-0155
*586 BLAIR AVE *Ward: 1		*** Owner and Taxpay	/er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$45.20	
Ansel Johnson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	dential Stree	0.41	40.00		
C/O Bruce Johnson 180 Mounds Blvd	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 1	Alley Sweeping Citywide Street Lightin	ng	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55106-6231 *590 BLAIR AVE		*** Owner and Taxpay	/er ***		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess		-	\$45.20	
1 Chaing as 01. 6/24/2021			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amor			\$0.00 \$45.20	
Arthur E Thom Inc Po Box 4158	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-22-0159
St Paul MN 55104-0158	ADDITION LOT 11 BLK 1	Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*600 BLAIR AVE		*** 0 1 1 7	ale ale ale		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpay			-		
1 chang as 01. 6/24/2021			Total Assess This Paymen			\$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
Mfo Property Cent Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0160
C/O Twin Oak Management	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	40.00	\$5.60	
627 Snelling Ave	ADDITION LOT 12 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55116-1590						\$45.20	
*606 BLAIR AVE		*** Owner and Taxpayo	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	int:		\$45.20	
Wachong Ko Yang	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid					
Neng Xiong Yang	BLOCK 5, OF SAID STINSONS	Alley Sweeping	2	0.14	40.00	\$5.60	30-29-23-22-0100
595 Lafond Av	ADDITION LOT 22 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1619		,			<u> </u>	\$45.20	
*593 LAFOND AVE		*** Owner and Taxpayo	er ***			φτ3.20	
*Ward: 1			Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$45.20	
Kellee Ann Jaglo	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0169
Jason Jaglo	BLOCK 5, OF SAID STINSONS ADDITION LOT 23 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
591 Lafond Ave	ADDITION LOT 23 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1619						\$45.20	
*591 LAFOND AVE		*** Owner and Taxpaye	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	int:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	idential Streε 0.4		60.00	\$24.60	36-29-23-22-0171
585 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION EX E 20 FT. LOT 26 AND	Alley Sweeping		0.14	60.00	\$8.40	
St Paul MN 55103-1619	ALL OF LOT LOT 25 BLK 1	Citywide Street Lighting	3	0.58	60.00	\$34.80	
*585 LAFOND AVE						\$67.80	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessment:			\$67.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.80	
		Cturat Commission Decid	- ti-1 Ct			<u> </u>	
Jovita Carmen Grajeda	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Resident Alley Sweeping	ential Stree	0.41 0.14	60.00 60.00	\$24.60 \$8.40	36-29-23-22-0172
581 Lafond Ave	ADDITION E 20 FT OF LOT 26 AND	Citywide Street Lighting	or .	0.14	60.00	\$34.80	
St Paul MN 55103-1619 *581 LAFOND AVE	ALL OF LOT LOT 27 BLK 1	enj was sast Bigining	>	0.50	_	\$67.80	
*Ward: 1		*** Owner and Taxpaye	-r ***			\$07.80	
*Pending as of: 8/24/2021		- ···				<u> </u>	
1 chang as 61. 6/24/2021			Total Assessm			\$67.80	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
						\$0.00 \$67.80	
			Payoff Amour	iit:		307.00	
Lareese Johnson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resident	ential Stree	0.41	82.00	\$33.62	36-29-23-22-0174
637 Kent St	BLOCK 5, OF SAID STINSONS ADDITION EX S 1 28/100 FT OF LOT	Alley Sweeping		0.14	80.00	\$11.20	
St Paul MN 55103-1616	29 THE E 2/3 OF LOTS 28 AND LOT 29	Citywide Street Lighting	g	0.58	82.00	\$47.56	
*637 KENT ST	BLK 1					\$92.38	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$92.38	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$92.38	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 182
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kalvin Pham	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0181
Hang Trinh	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	40.00	\$5.60	
582 Lafond Ave	ADDITION LOT 6 BLK 2	Citywide Street Lighting	Citywide Street Lighting		40.00	\$23.20	
St Paul MN 55103-1618					-	\$45.20	
*582 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$45.20	
Avinash Pulchan	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0182
4414 Fallgold Pky N Brooklyn Park MN 55443-6513	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	40.00	\$5.60	00 27 20 22 0102
	ADDITION LOT 7 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*584 LAFOND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	
Maria P Nelson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-22-0183
590 Lafond Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 8 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1618	ADDITION EOT OBER 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*590 LAFOND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$45.20	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resider	ntial Stree	0.41	40.00	\$16.40	36-29-23-22-0184
860 Beech St	BLOCK 5, OF SAID STINSONS ADDITION LOT 9 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55106-4523	ADDITION EOT / BEK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*594 LAFOND AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		7	Γotal Assessm	ent:		\$45.20	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
		I	Payoff Amoun	nt:		\$45.20	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resider		0.41		<u> </u>	
Chang Properties Llc 1155 Karth Lake Dr	BLOCK 5, OF SAID STINSONS	Alley Sweeping	iliai SiiCC	0.41	40.00	\$5.60	36-29-23-22-0187
Arden Hills MN 55112-5757	ADDITION LOT 12 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*606 LAFOND AVE		, , ,			_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	***			φ 1 3.20	
*Pending as of: 8/24/2021		_ 1	Γotal Assessm	ent:	-	\$45.20	
		П	This Payment:		\$0.00		
		(Current Year P	rincipal:	\$0.00		
		(Current Year In	nterest:	\$0.00		
		I	ıt:		\$45.20		
	MICHELS STEPHINISTON OF SAID	Street Systeming Comme		1.04			
Aakt Llc	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Common Alley Sweeping	erciai/Art	0.14	35.00	\$4.90	36-29-23-22-0191
C/O Starmax Property Management Llc Po Box 24444	ADDITION E 35 FT OF LOT 17 BLK 2	Citywide Street Lighting		0.58	35.00	\$20.30	
Minneapolis MN 55424-0444		Dale/University/Minnehal	ha/Hatch	0.00	35.00	\$0.00	
*615 THOMAS AVE		·			=	\$61.60	
*Ward: 1		*** Owner and Taxpayer	***			ψ01.00	
*Pending as of: 8/24/2021		- 1	Γotal Assessm	ent:		\$61.60	
		7	Γhis Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amoun	ıt:		\$61.60	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
David M Kelly	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	mercial/Art	1.04	40.00	\$41.60	36-29-23-22-0192
609 Thomas Ave	BLOCK 5, OF SAID STINSONS ADDITION LOT 18 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1633	ADDITION LOT 18 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*609 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$70.40	
*Pending as of: 8/24/2021			Total Assessr	ment:		\$70.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$70.40	
Thanh Truong Nguyen	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Comm	nercial/Art	1.04	40.00	\$41.60	36-29-23-22-0193
605 Thomas Ave	ADDITION LOT 19 BLK 2	Alley Sweeping Citywide Street Lighting	~	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55103-1633		Citywide Street Lighting	g	0.56	40.00		
*605 THOMAS AVE		*** Owner and Taxpaye	***			\$70.40	
*Ward: 1		Owner and Taxpaye	<u></u>				
*Pending as of: 8/24/2021			Total Assessr	ment:		\$70.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year		\$0.00		
			Payoff Amou	ınt:		\$70.40	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comn	 mercial/Art				<u> </u>
603 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	1101010011110	0.14	40.00	\$5.60	30-29-23-22-0194
St Paul MN 55103-1633	ADDITION LOT 20 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*603 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***			*,,,,,	
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$70.40	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	ınt:		\$70.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	36-29-23-22-0195
9617 Oak Ridge Tr	BLOCK 5, OF SAID STINSONS ADDITION LOT 21 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
Hopkins MN 55305-4642	ADDITION LOT 21 BLK 2	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*597 THOMAS AVE *Ward: 1		*** Owner and Taxpay	er ***		_	\$70.40	
*Pending as of: 8/24/2021			Total Assessment:			\$70.40	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$70.40	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com					
Quoc Bao Nguyen	BLOCK 5, OF SAID STINSONS	Alley Sweeping - Com	iliciciai/Ait	0.14	40.00	\$5.60	36-29-23-22-0196
595 Thomas Ave	ADDITION LOT 22 BLK 2	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55103-1633 *595 THOMAS AVE		,	-6		_	\$70.40	
*Ward: 1		*** Owner and Taxpay	er ***		\$70.40		
*Pending as of: 8/24/2021			Total Assessment:			\$70.40	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$70.40	
	MCUELS SUPPLYISION OF A VE	Street Sweening Com					
Ronald E Stevens	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS	Street Sweeping - Comi Alley Sweeping	mercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	36-29-23-22-0199
Elizabeth A Stevens	ADDITION LOT 25 BLK 2	Citywide Street Lightin	ıσ	0.14	40.00	\$23.20	
Po Box 17350 St Paul MN 55117-0350		City wide Succe Digitali	5	0.50	=		
*581 THOMAS AVE		*** Owner and Taxpay	er ***			\$70.40	
*Ward: 1			Total Assessr	nent:		\$70.40	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$70.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Cynthia Vang	MICHELS SUBDIVISION OF SAID	Street Sweeping - Comm	nercial/Art	1.04	40.00	\$41.60	36-29-23-22-0201
567 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1633	ADDITION W 40 FT OF LOTS 28 29 AND LOT 30 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*567 THOMAS AVE						\$70.40	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		•	Total Assessmer	nt:		\$70.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$70.40	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Comm	nercial/Art				
21301 Furman St Ne	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping	.01014071110	0.14	370.00	\$51.80	30-29-23-22-0200
Wyoming MN 55092-9626	SEC. 36, T. 29, R. 23 WEST LOTS 50	Citywide Street Lighting		0.58	370.00	\$214.60	
*514 MINNEHAHA AVE W	THRU LOT 58 & THE W 1/4 OF LOT 59 BLK 3				=	\$651.20	
*Ward: 1		*** Owner and Taxpayer ***				ψ031.20	
*Pending as of: 8/24/2021		Total Assessment:			-	\$651.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$651.20	
	CMITHS SUPPLYION OF BLOCK 2	Street Systeming Decide	mutical Strace	—— _{0.41}			
Bee Vue	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Reside Alley Sweeping	muai Stree	0.41	68.00	\$9.52	36-29-23-22-0207
21301 Furman St Ne	SEC. 36, T. 29, R. 23 WEST THE E 3/4 OF	Citywide Street Lighting		0.14	193.00	\$111.94	
Wyoming MN 55092-9626	LOT 59 & ALL OF LOT 60 BLK 3	City wide Street Eighting		0.50	=		
*713 MACKUBIN ST *Ward: 1		*** Owner and Taxpayer	r ***			\$200.59	
*Pending as of: 8/24/2021				nt.		\$200.59	
			Total Assessment: This Payment:			\$200.39	
			Current Year Pri	incinal·		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount			\$200.59	
			- m, on rimount	-		Ψ=00.02	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Shawn M Vradenburg	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Reside	ential Stree	0.41	60.00	\$24.60	36-29-23-22-0208	
Ashley S Vradenburg	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT	Alley Sweeping		0.14	60.00	\$8.40		
511 Van Buren Ave	42 & W 1/4 OF LOT 44 & ALL OF LOT	Citywide Street Lighting	5	0.58	60.00	\$34.80		
St Paul MN 55103-1538	43 BLK 3				\$67.80			
*511 VAN BUREN AVE		*** Owner and Taxpaye						
*Ward: 1			Total Assessmen	nt:		\$67.80		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t :		\$67.80		
	MICHELS SUBDIVISION OF SAID		ercial/Art	1.04			36-29-23-22-0209	
Chun Lan	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	32.00	\$4.48	00 27 20 22 0207	
1280 Ferndale Rd N	ADDITION W 32 FT OF E 80 FT OF LOTS 28 THRU LOT 30 BLK 2	Citywide Street Lighting	<u> </u>	0.58	32.00	\$18.56		
Minneapolis MN 55447-2569					_	\$56.32		
*565 THOMAS AVE		*** Owner and Taxpaye	r ***					
*Ward: 1			Total Assessmen	nt:	-	\$56.32		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amount	t:		\$56.32		
Mary A Hark	MICHELS SUBDIVISION OF SAID	Street Sweeping - Reside		———— 0.41				
Mary A Hark 621 Kent St	BLOCK 5, OF SAID STINSONS	Alley Sweeping	chilai Silec	0.14	101.00	\$14.14	36-29-23-22-0211	
St Paul MN 55103-1674	ADDITION EX N 20 FT; E 100 FT OF	Citywide Street Lighting	<u>.</u>	0.58	63.00	\$36.54		
*621 KENT ST	LOT 2 TOGETHER WITH E 100 FT OF LOT 3 BLK 2	, ,	,		_	\$76.51		
*Ward: 1		*** Owner and Taxpaye	r ***			Φ/0.31		
*Pending as of: 8/24/2021			Total Assessmen	nt:	-	\$76.51		
			This Payment:			\$0.00		
			Current Year Pr	incipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amount	t :		\$76.51		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Seitu Kenneth Jones Trustee	MICHELS SUBDIVISION OF SAID	Street Sweeping - Res		0.41	80.00	\$32.80	36-29-23-22-0212
Soyini Guyton Trustee	BLOCK 5, OF SAID STINSONS ADDITION E 100 FT OF LOT 1	Citywide Street Lighti	ng	0.58	80.00	\$46.40	
629 Kent St	TOGETHER WITH N 20 FT OF E 100 FT	**** O 1.T	ale ale ale		\$79.20		
St Paul MN 55103	OF LOT 2 BLK 2	*** Owner and Taxpa	yer ***				
*629 KENT ST *Ward: 1			Total Assess	ment:		\$79.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
Pending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.20	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Res	idential Stree			\$20.50	<u> </u>
Brent G Johnson	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	50.00	\$7.00	30-27-23-22-0213
Po Box 4603	ADDITION EX E 100 FT; LOTS 1 THRU LOT 3 TOGETHER WITH E 30 FT OF	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
St Paul MN 55104-0603	LOT 4 BLK 2				_	\$56.50	
*574 LAFOND AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$56.50	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	
Brent G Johnson	MICHELS SUBDIVISION OF SAID	Street Sweeping - Res	idential Stree			\$20.50	<u> </u>
Po Box 4603	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	50.00	\$7.00	20 27 20 22 0211
St Paul MN 55104-0603	ADDITION EX E 30 FT; LOT 4 TOGETHER WITH ALL OF LOT 5 BLK	Citywide Street Lighti	ng	0.58	50.00	\$29.00	
*578 LAFOND AVE	2				_	\$56.50	
*Ward: 1		*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$56.50	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$56.50	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
	SMITHS SUBDIVISION OF BLKS 2 6 7	Street Sweeping - Reside	ential Stree	0.41	96.00	\$39.37	36-29-23-22-0216
651 Mackubin St	AND 8 E 1/2 OF LOT 59 & ALL OF LOT 60 BLK 6	Alley Sweeping		0.14	59.00	\$8.26	
St Paul MN 55103-1624	00 BLK 0	Citywide Street Lighting		0.58	96.00	\$55.68	
*651 MACKUBIN ST					_	\$103.31	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		·	Total Assessm	ent:		\$103.31	
		,	This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$103.31	
	MICHELE STEPPINGS OF DECKA	Street Sweeping - Reside				\$24.60	
Jeanell Marie Soto Lopez	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION E 80 FT OF LOT	Alley Sweeping - Reside	muai Stree	0.41	60.00	\$8.40	36-29-23-22-0217
669 Kent St St Paul MN 55103-1646	28 & N 20 FT OF E 80 FT OF LOT 29	Citywide Street Lighting		0.58	60.00	\$34.80	
*669 KENT ST	BLK 2	eng mae sa eet zigming		0.50	_	\$67.80	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$67.80	
		•	This Payment:		\$0.00		
			Current Year F	Principal:	\$0.00		
			Current Year I	nterest:		\$0.00	
		Payoff Amount:			\$67.80		
			- <u>- </u>				
St Paul Hra	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION THE E 16 FT OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	56.00 56.00	\$22.96 \$7.84	36-29-23-22-0222
25 4th St W Ste 1100	LOT 15 & ALL OF LOT 14 BLK 2	Citywide Street Lighting		0.58	56.00	\$32.48	
St Paul MN 55102-1623		Dale/University/Minneha		0.00	40.50	\$0.00	
*682 DALE ST N		,			=	\$63.28	
*Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpayer	r ***			\$03.28	
		,	Total Assessm	ent:	=	\$63.28	
		•	This Payment:			\$0.00	
			Current Year F	Principal:	\$0.00		
			Current Year I		\$0.00		
			Payoff Amour	ıt:		\$63.28	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul	MICHELS SUBDIVISION OF SAID	Street Sweeping - Residen	ntial Stree	0.41	56.00	\$22.96	36-29-23-22-0225
25 4th St W Ste 1400	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55102-1632	ADDITION PART OF LOT 15 BLK 2 LYING E OF A LINE BEG AT A PT ON	Citywide Street Lighting		0.58	56.00	\$32.48	
*612 LAFOND AVE	S LINE OF LOT 16 6.36 FT W OF SE COR RUN TO PT ON N LINE OF LOT 15	Dale/University/Minnehal	ha/Hatch	0.00	40.50	\$0.00	
*Ward: 1	COR RUN TO PT ON N LINE OF LOT 15					\$62.44	
*Pending as of: 8/24/2021		*** Owner and Taxpayer	***				
		T	Total Assessment:			\$62.44	
		Т	This Payment:			\$0.00	
		C	Current Year Princi	ipal:		\$0.00	
		(Current Year Interes	est:		\$0.00	
		P	Payoff Amount:			\$62.44	
	MICHEL'S SUBDIVISION OF BLOCK 4,	Street Sweeping - Residen	ntial Stree	0.41		\$33.62	<u> </u>
511 1st Ave S	STINSON'S DIVISION THE E 40 FT OF	Alley Sweeping		0.14	80.00	\$11.20	30-27-23-22-0220
South Saint Paul MN 55075-2802	LOTS 1 & 2 AND THE S 12 FT OF THE W 40 FT OF THE E 2/3 OF LOT 2 AND	Citywide Street Lighting		0.58	82.00	\$47.56	
*560 VAN BUREN AVE	THE E 2/3 OF LOT 3 ALL IN BLK 2				-	\$92.38	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		Total Assessment:				\$92.38	
		T	This Payment:		\$0.00		
		C	Current Year Princi	ipal:		\$0.00	
		(Current Year Interes	est:		\$0.00	
		P	Payoff Amount:			\$92.38	
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
Po Box 127	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-22-0227
Levittown NY 11756-0127	SEC. 36, T. 29, R. 23 WEST LOT 35 BLK 3	Citywide Street Lighting		0.58	40.00	\$23.20	
*543 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	Total Assessment:		-	\$45.20	
		Т	This Payment:			\$0.00	
		C	Current Year Principal:				
			Current Year Interes		\$0.00		
		P	Payoff Amount:			\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2021SMSP Assn Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 191	
Owner or Taxpayer	Property Description	Item Description	<u>1</u>		Quantity	Charge Amts	Property ID
	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resider	ntial Stree	0.41	120.00	\$49.20	36-29-23-22-0228
Xee Xiong	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOTS 36,37 &	Alley Sweeping		0.14		\$16.80	
531 Van Buren Ave	38 BLK 3	Citywide Street Lighting		0.58	120.00	\$69.60	
St Paul MN 55103-1538						\$135.60	
*531 VAN BUREN AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		7	Total Assessme	ent:		\$135.60	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
		1	Payoff Amoun	t:		\$135.60	
Ronald Bollinger	MICHELS SUBDIVISION OF SAID	Street Sweeping - Resider	ntial Stree	0.41			36-29-23-22-0229
Irene Bollinger	BLOCK 5, OF SAID STINSONS	Alley Sweeping		0.14	40.00	\$5.60	00 19 10 11 0119
76 Darlene St	ADDITION LOT 6 BLK 1	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55119-4908					_	\$45.20	
*578 BLAIR AVE		*** Owner and Taxpayer	. ***				
*Ward: 1		- 1	Total Assessme	ent:	-	\$45.20	
*Pending as of: 8/24/2021		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$45.20	
	MICHELS SUBDIVISION OF SAID	Street Sweeping - Commo	ercial/Art	1.04		\$41.60	<u> </u>
579 Thomas Ave	BLOCK 5, OF SAID STINSONS	Alley Sweeping	Ci Cian i ii c	0.14	40.00	\$5.60	30-29-23-22-0230
St Paul MN 55103-1633	ADDITION LOT 26 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*579 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpayer	. ***			******	
*Pending as of: 8/24/2021		_ 1	Total Assessme	ent:	-	\$70.40	
		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:		\$0.00		
		I	Payoff Amoun	t:		\$70.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Nguyen	MICHELS SUBDIVISION OF SAID	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	36-29-23-22-0231
8516 Jenkins Ct Ne	BLOCK 5, OF SAID STINSONS ADDITION LOT 27 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
Blaine MN 55449-4373	ADDITION LOT 27 BLK 2	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*575 THOMAS AVE *Ward: 1		*** Owner and Taxpayer ***			_	\$70.40	
*Pending as of: 8/24/2021		1 3	Total Assessr	mont:	-	\$70.40	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$70.40	
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Resid	lential Streε	0.41	40.00	\$16.40	36-29-23-22-0233
508 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Alley Sweeping		0.14	40.00	\$5.60	20 27 22 22 0225
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 28 BLK 3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*508 VAN BUREN AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assessr	ment:	-	\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Shoua Yang	SMITH'S SUBDIVISION OF BLOCK 3	Street Sweeping - Com	mercial/Art	1.04	40.00	\$41.60	36-29-23-22-0234
Jonathan P Yang	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 48 BLK	Alley Sweeping		0.14	40.00	\$5.60	
550 Minnehaha Ave W	3	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55103-1525						\$70.40	
*550 MINNEHAHA AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessr	ment:		\$70.40 \$0.00	
*Pending as of: 8/24/2021			This Payment:				
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amou	ınt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	` /	roject: 2021SMSP Resolution #:	Assmt: 210025	Manager: LMR	Page 193
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Seth Amihere	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Street Sweeping - Commer			\$41.60	36-29-23-22-0235
Rita Ghartey	SEC. 36, T. 29, R. 23 WEST LOT 49 BLK	Alley Sweeping Citywide Street Lighting	0.1 0.5		\$5.60 \$23.20	
544 Minnehaha Ave W	3	Citywide Street Lighting	0	= 40.00		
St Paul MN 55103-1525		*** Owner and Taxpayer *	***		\$70.40	
*544 MINNEHAHA AVE W *Ward: 1		— Owner and Taxpayer		-		
*Pending as of: 8/24/2021			otal Assessment:		\$70.40	
rending as of. 6/24/2021			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P:	ayoff Amount:		\$70.40	
	CIC NO 707 DALE ST TWNHMS LOT I	Street Sweeping - Commer		<u></u>		36-29-23-22-0262
Kadra A Dahir	BLK 1	Street Sweeping - Resident			\$3.07	30-29-23-22-0202
672 Dale St		Citywide Street Lighting	0.5		\$11.36	
St Paul MN 55103-1645		Dale/University/Minnehah	a/Hatch 0.0	00 24.19	\$0.00	
*672 DALE ST N				=	\$27.01	
*Ward: 1		*** Owner and Taxpayer *	***			
*Pending as of: 8/24/2021		To	otal Assessment:		\$27.01	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$27.01	
Mai Vang	CIC NO 707 DALE ST TWNHMS LOT 2 BLK 1	Street Sweeping - Commer			\$12.58	36-29-23-22-0263
670 Dale St N	DLK I	Street Sweeping - Resident			\$3.07	
St Paul MN 55103-1645		Citywide Street Lighting Dale/University/Minnehah	0.5 a/Hatch 0.0		\$11.36 \$0.00	
*670 DALE ST N		Date/Offiversity/ivitimenan	a/Hatch 0.0	=		
*Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpayer *	***		\$27.01	
		To	otal Assessment:	<u>-</u>	\$27.01	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$27.01	

	9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 194	
Diable Street Sweeping - Commercial Arc 1.04 12.10 12.25 13.66	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ubah S Ali Office Street Sweeping - Residential Street 0.41 7.50 83.07	Khalif N Ali		Street Sweeping - Com	mercial/Art	1.04	12.10	<u>\$12.58</u>	36-29-23-22-0266	
St Paul MN 55103-1645 Dale University/Minnehaha/Hateh 0.00 24.19 \$0.00	Ubah S Ali	BLK 1	Street Sweeping - Resid	dential Stree	0.41	7.50	\$3.07		
***Owner and Taxpayer *** ***Owner and Taxpayer	664 Dale St			-					
***Owner and Taxpayer *** ***Output Libraria ***	St Paul MN 55103-1645		Dale/University/Minne	haha/Hatch	0.00	24.19	\$0.00		
**Pending as of: 8/24/2021 Pending as of: 8/24/2021 Found Assessment: S27.01	*664 DALE ST N					_	\$27.01		
This Payment Stock	*Ward: 1		*** Owner and Taxpay	er ***					
Current Year Principal: S0.00	*Pending as of: 8/24/2021			Total Assess	sment:	-	\$27.01		
Current Year Interest: S0.00 Payoff Amount: S27.01				This Paymer	nt:		\$0.00		
Payoff Amount Payoff Amou				Current Yea	r Principal:		\$0.00		
Juan C Bates				Current Yea	r Interest:		\$0.00		
Severine V Bates				Payoff Amo	ount:		\$27.01		
Severine V Bates BLK 2 Street Sweeping - Residential Stree 0.41 7.50 33.07				mercial/Art	1.04	— — 			
St Paul MM 55103-1643 Dale/University/Minnehaha/Hatch 0.00 24.19 \$0.00	Severine V Bates	BLK 2	Street Sweeping - Resid	dential Stree	0.41	7.50	\$3.07	20 23 20 22 0200	
*642 DALE ST N *Ward: 1 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Owner and Taxpayer *** Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$27.01 Street Sweeping - Commercial/Art 1.04 12.10 \$12.58 Street Sweeping - Residential Stree 0.41 7.50 \$3.07 St Paul MM \$5103-1643 **Gast Dale St Citywide Street Lighting 0.58 19.59 \$11.36 **Gast Dale St N **Ward: 1 **Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$27.01 **Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	642 Dale St		Citywide Street Lightin	ıg	0.58	19.59	\$11.36		
*Ward: 1 *Pending as of: 8/24/2021 *Pending as of: 8/24/2021 *Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.01 CIC NO 707 DALE ST TWNHMS LOT 10 Street Sweeping - Commercial/Art 1.04 12.10 \$12.58 \$36-29-23-22-0270	St Paul MN 55103-1643		Dale/University/Minne	haha/Hatch	0.00	24.19	\$0.00		
*Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Pending as of: 8/24/2021 **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$27.01 **Street Sweeping - Commercial/Art	*642 DALE ST N					_	\$27.01		
This Payment: S0.00	*Ward: 1		*** Owner and Taxpay	er ***					
Current Year Principal: \$0.00	*Pending as of: 8/24/2021			Total Assess	sment:		\$27.01		
Current Year Interest: Payoff Amount: \$0.00				This Paymer	nt:		\$0.00		
Payoff Amount: S27.01 Street Sweeping - Commercial/Art 1.04 12.10 \$12.58 36-29-23-22-0270				Current Yea	r Principal:		\$0.00		
Olivia T Khauv CIC NO 707 DALE ST TWNHMS LOT 10 BLK 2 Street Sweeping - Commercial/Art Street Sweeping - Residential Stree O.41 7.50 \$3.07 Street Sweeping - Residential Stree O.41 7.50 \$3.00 24.19 \$0.00 Street Sweeping - Commercial/Art 1.04 12.10 \$1.04 12.10 \$12.58 \$36-29-23-22-0270 Street Sweeping - Residential Stree O.41 7.50 \$3.07 \$0.00 Street Sweeping - Commercial/Art 1.04 12.10 \$12.10 \$30.07 \$0.40 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00							\$0.00		
Street Sweeping - Residential Streek				Payoff Amo	ount:		\$27.01		
Street Sweeping - Residential Streek									
St Paul MN 55103-1643 *638 DALE ST N *Ward: 1 *Pending as of: 8/24/2021 ***Owner and Taxpayer *** Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Output Street Lighting \$0.58			1 0					36-29-23-22-0270	
*638 DALE ST N *Ward: 1 *Pending as of: 8/24/2021 *** Owner and Taxpayer *** Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		52.02							
*Ward: 1 *Pending as of: 8/24/2021 *** Owner and Taxpayer *** Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			-	-					
*** Owner and Taxpayer *** Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Date: Chrycisity/White.	nana/Traten	0.00	=			
Total Assessment: \$27.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpay	er ***			\$27.01		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1 chang as of. 0/24/2021				sment.		\$27.01		
Current Year Principal: \$0.00 Current Year Interest: \$0.00									
Current Year Interest: \$0.00									

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Helen Admassu	CIC NO 707 DALE ST TWNHMS LOT 3	Street Sweeping - Com	mercial/Art	1.04	12.10	<u>\$12.58</u>	36-29-23-22-0275
652 Dale St N	BLK 2	Street Sweeping - Resid	dential Stree	0.41	7.50	\$3.07	
St Paul MN 55103-1643		Citywide Street Lightin	-	0.58	19.59	\$11.36	
*652 DALE ST N		Dale/University/Minne	haha/Hatch	0.00	24.19	\$0.00	
*Ward: 1						\$27.01	
*Pending as of: 8/24/2021		*** Owner and Taxpay	er ***		_		
			Total Assess	sment:	-	\$27.01	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$27.01	
	CIC NO 707 DALE ST TWNHMS LOT 4	Street Sweeping - Com	mercial/Art				<u> </u>
Anab Geele	BLK 2	Street Sweeping - Resid		0.41	7.50	\$3.07	30-27-23-22-0270
650 Dale St N		Citywide Street Lightin		0.58	19.59	\$11.36	
St Paul MN 55103-1643		Dale/University/Minne	haha/Hatch	0.00	24.19	\$0.00	
*650 DALE ST N					_	\$27.01	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$27.01	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$27.01	
Atnafu Woldekiros	CIC NO 707 DALE ST TWNHMS LOT 5	Street Sweeping - Com		1.04	12.10	\$12.58	36-29-23-22-0277
Yenework Woldeyohannes	BLK 2	Street Sweeping - Resid		0.41	7.50	\$3.07	
648 Dale St N		Citywide Street Lightin	-	0.58	19.59	\$11.36	
St Paul MN 55103-1643		Dale/University/Minne	haha/Hatch	0.00	24.19	\$0.00	
*648 DALE ST N						\$27.01	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	sment:		\$27.01	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$27.01	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jintu J Wang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art	1.04	42.00	\$43.68	36-29-23-23-0002
Julia Q Zhao	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 2 FT OF LOT 3 AND	Citywide Street Lightin	ng	0.58	42.00	\$24.36	
2830 Hillscourte S	ALL OF LOT 2 EX S 71 FT OF E 18 FT				_	\$68.04	
Roseville MN 55113-2175	OF LOT 2 AND EX S 63 FT OF REST OF SD TRACT ALL IN BLK 1	*** Owner and Taxpay	/er ***		_		
*506 THOMAS AVE			Total Assess	ment:		\$68.04	
*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:		\$68.04	
		Street Serverine Deci					
Teshite Wako	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resident Street Lighting Street Lighting		0.41 0.58	36.00 36.00	\$14.76 \$20.88	36-29-23-23-0003
5712 102nd Ave N Brooklyn Park MN 55443-2073	ST. PAUL, MINN. N 27 5/10 FT OF S 63	City wide Street Lightin	15	0.56	50.00		
*595 MACKUBIN ST	FT OF E 2 FT OF LOT 3 AND EX E 18 FT THE N 27 5/10 FT OF S 63 FT OF LOT 2	*** Owner and Taxpay	/er ***			\$35.64	
*Ward: 1	AND N 35 5/10 FT OF S 71 FT OF LOT 1		Total Assess	ment:	•	\$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	
		Street Servering Besi					
Teshite Wako	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Residual Sweeping	dential Stree	0.41 0.14	36.00 82.00	\$14.76 \$11.48	36-29-23-23-0004
5712 102nd Ave N Brooklyn Park MN 55443-2073	ST. PAUL, MINN. S 35 5/10 FT OF E 2	Citywide Street Lightin	ng	0.58	36.00	\$20.88	
*591 MACKUBIN ST	FT OF LOT 3 AND S 35 5/10 FT OF LOTS 1 AND LOT 2 BLK 1	, .			_	\$47.12	
*Ward: 1		*** Owner and Taxpay	ver ***			ψ17.12	
*Pending as of: 8/24/2021			Total Assess	ment:		\$47.12	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.12	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Song B Seak	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comn	nercial/Art	1.04	40.00	\$41.60	36-29-23-23-0006
1716 Davenport Cir	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. SUBJ TO ESMT LOT	Alley Sweeping		0.14	40.00	\$5.60	
Eagan MN 55122-1706	4 BLK 1	Citywide Street Lighting	3	0.58	40.00	\$23.20	
*516 THOMAS AVE						\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$70.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$70.40	
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comn		1.04			
13158 S Horizon Point Dr	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	nereial/1110	0.14	40.00	\$5.60	30-29-23-23-000/
Draper UT 84020-8879	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	<u>.</u>	0.58	40.00	\$23.20	
*518 THOMAS AVE		, , ,			_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	r ***			\$70.40	
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$70.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$70.40	
			- 	- 			
Aydarus Mahamud	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Comm	nercial/Art	1.04	40.00	\$41.60	36-29-23-23-0008
Nasra Nur	ST. PAUL, MINN. LOT 6 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
522 Thomas Ave		Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55103-1630		*** 0 1 T	***			\$70.40	
*522 THOMAS AVE		*** Owner and Taxpaye	T TT				
*Ward: 1			Total Assessme	ent:		\$70.40	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$70.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dominic G Dee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comr	nercial/Art	1.04	40.00	\$41.60	36-29-23-23-0009
Leah R Berndt	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 7 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
526 Thomas Ave	S1. FAUL, WINN. LOT / BLK T	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1630					_	\$70.40	
*526 THOMAS AVE		*** Owner and Taxpayo	er *** 				
*Ward: 1			Total Assessi	ment:		\$70.40	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$70.40	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comr	mercial/Art				<u> </u>
Rachel Cupps	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0010
530 Thomas Ave	ST. PAUL, MINN. LOT 8 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1630					_	\$70.40	
*530 THOMAS AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:	-	\$70.40	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$70.40	
Jessica M Swain	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comr	mercial/Art				
534 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	nereial 7 tre	0.14	40.00	\$5.60	30-29-23-23-0011
St Paul MN 55103-1630	ST. PAUL, MINN. LOT 9 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*534 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:	-	\$70.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 201
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A E Doneux Dit Brialmont	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comn	nercial/Art	1.04	40.00	\$41.60	36-29-23-23-0012
536 Thomas Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1630	ST. PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*536 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessr	nent:		\$70.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.40	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside			91.50		
James E Morgan Jr	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	chuai Succ	0.41	59.00	\$8.26	36-29-23-23-0018
Jeni Miller	ST. PAUL, MINN. W 21 FT OF 17 & ALL	Citywide Street Lighting	T	0.14	91.50	\$53.07	
553 Edmund Ave St Paul MN 55102-1609	OF LOT 16 BLK 1	City wide bareet Eighting	,	0.50	=	\$98.85	
*553 EDMUND AVE		*** Owner and Taxpaye	r ***			\$98.85	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessr			\$98.85	
Fending as 01. 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$98.85	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside				<u>\$16.40</u>	
Drb #24 Llc	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping - Reside	chuai Succ	0.41	40.00	\$5.60	36-29-23-23-0020
1020 Davern St St Paul MN 55116-2438	ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	ŗ	0.58	40.00	\$23.20	
*547 EDMUND AVE		enj mae su eer zigining	>	0.00		\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***			\$43.20	
*Pending as of: 8/24/2021			Total Assessr	ment:	<u>-</u>	\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 202
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41			36-29-23-23-0022
Gay He	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	
539 Edmund Ave	ST. PAUL, MINN. LOT 21 BLK 1	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55103-1609						\$45.20	
*539 EDMUND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	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 Amour	nt:		\$45.20	
Lamar D Wooten	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41			
535 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	innai Su c	0.14	40.00	\$5.60	36-29-23-23-0023
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 22 BLK 1	Citywide Street Lighting		0.58	40.00	\$23.20	
*535 EDMUND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			¥	
*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	
	II M DANNEY/C SUDDIVISION	Street Sweeping - Reside	nntial Strac				
Adalberto Cordero Uribe	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping - Reside	muai Stret	0.41	40.00	\$5.60	36-29-23-23-0024
531 Edmund St Paul MN 55103-1609	ST. PAUL, MINN. LOT 23 BLK 1	Citywide Street Lighting		0.58	40.00	\$23.20	
*531 EDMUND AVE		,			_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			\$43.20	
*Pending as of: 8/24/2021		· ·	Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 203
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leandra Estis	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0026
521 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*521 EDMUND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	int:		\$45.20	
Virginia H Lopez	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0027
519 Edmund Ave	ST. PAUL, MINN. LOT 26 BLK 1	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55103-1609		Citywide Street Lighting	g	0.38	40.00	· · · · · · · · · · · · · · · · · · ·	
*519 EDMUND AVE		*** 0 1 T	***			\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*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	int:		\$45.20	
		,					
Michael A Slattery	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0028
Po Box 270843	ST. PAUL, MINN. LOT 27 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
Vadnais Heights MN 55127-0843		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*515 EDMUND AVE		debt 0 1 m	***			\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021: Resolution #:		Assmt: 210025	Manager: LMR	Page 204
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John R Tolo	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0029
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 28 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1910	S1. FAUL, WINN. LOT 26 BLK 1	Citywide Street Lighting		0.58	40.00	\$23.20	
*511 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$45.20	
Mao Kou Lor	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 29 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1609		Citywide Street Lighting		0.58	40.00	\$23.20	
*509 EDMUND AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessme	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.20	
	H M BANNEYIS SURBUUSION	Street Sweeping Decide	matical States				
Touchong Yang	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00	\$5.60	36-29-23-23-0031
501 Edmund Ave St Paul MN 55103-1609	ST. PAUL, MINN. LOT 30 BLK 1	Citywide Street Lighting		0.14	82.00	\$47.56	
*501 EDMUND AVE		enj mae sueet zigming		0.00	=	\$86.78	
*Ward: 1		*** Owner and Taxpayer	r ***			\$60.76	
*Pending as of: 8/24/2021		•	Total Assessme	ent:	-	\$86.78	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$86.78	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 205
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Saurabh Kaushish	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41	82.00	\$33.62	36-29-23-23-0032
Mai Neng Moua	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	
1476 Etna St	ST. PAUL, MINN. LOT 1 BLK 2	Citywide Street Lighting	g	0.58	82.00	\$47.56	
St Paul MN 55106-1418						\$86.78	
*502 EDMUND AVE		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assessn	nent:	-	\$86.78	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$86.78	
William W Layer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0033
506 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 2 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1610	ST. FAUL, WINN. LOT 2 BEK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*506 EDMUND AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayo	er ***				
*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	int:		\$45.20	
Wa Moua	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0034
Chiasee Yang	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 3 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
510 Edmund Ave	ST. TAUL, WINN. LOT 5 BEK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1610					_	\$45.20	
*510 EDMUND AVE		*** Owner and Taxpayo	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			\$0.00	
			Payoff Amou	ınt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20215 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Muktar Mohammed	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0035
Fatma Wahab	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 4 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
512 Edmund Ave	SI. TAGE, MINN. EGT 4 BEK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
St Paul MN 55103-1610						\$45.20	
*512 EDMUND AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 1			Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0036
7565 N Shore Cir N	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	20 27 20 20 0000
Forest Lake MN 55025-1717	ST. PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*516 EDMUND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		,	Total Assessme	ent:	-	\$45.20	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41			
520 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping Reside	antial Street	0.14	40.00	\$5.60	36-29-23-23-0037
St Paul MN 55103-1610	ST. PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20	
*520 EDMUND AVE		, ,	,		_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			ψτ3.20	
*Pending as of: 8/24/2021			Total Assessme	ent:	=	\$45.20	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 20	
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID	
Nicholas Smith	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resider	ntial Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0041	
Julissa Smith	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 9 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
532 Edmund Ave		Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55103-1610 * 532 EDMUND AVE		*** Owner and Taxpayer	. ***			\$45.20		
*Ward: 1			Total Assessmen	ıt:		\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$45.20		
	II M DANNIEWS CURDINISM	Street Sweeping - Resider	mtial Strac					
Daniel Anderson	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping - Resider	nuai Siret	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-23-0042	
Emily Anderson 4720 Oakland Ave	ST. PAUL, MINN. LOT 10 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20		
Minneapolis MN 55407-3538		,			_	\$45.20		
*536 EDMUND AVE		*** Owner and Taxpayer	. ***			φ 1 3.20		
*Ward: 1		- 1	Total Assessmen	ıt:	-	\$45.20		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
		I	Payoff Amount:			\$45.20		
 San Myint	H. M. RANNEY'S SUBDIVISION		ntial Stree				36-29-23-23-0043	
Than Than Win	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-00-3	
540 Edmund Ave	ST. PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting		0.58	40.00	\$23.20		
St Paul MN 55103-1610					_	\$45.20		
*540 EDMUND AVE		*** Owner and Taxpayer	. ***					
*Ward: 1 *Pending as of: 8/24/2021			Total Assessmen	ıt:		\$45.20		
1 Chaing as 01. 0/24/2021			This Payment:			\$0.00		
			Current Year Prin	•		\$0.00		
			Current Year Inte			\$0.00		
		ı	Payoff Amount:			\$45.20		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 208
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	ential Stree	0.41		\$16.40	36-29-23-23-0044
7100 Northland Cir N Ste 410	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	
Brooklyn Park MN 55428-1500	ST. PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*546 EDMUND AVE					-	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessr	ment:		\$45.20	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$45.20	
Dantes Ha	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	 ential Stree				
Tho Bui	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping	citiai Strec	0.14	40.00	\$5.60	30-29-23-23-004/
554 Edmund Ave	ST. PAUL, MINN. LOT 14 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1610		, ,			=	\$45.20	
*554 EDMUND AVE		*** Owner and Taxpaye	er ***	ψ13.20			
*Ward: 1			Total Assessr	ment:	\$45.20		
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$45.20	
Uliano Properties Inc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	 ential Stree				
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping Resid	chilai Strec	0.14	38.00	\$5.32	30-29-23-23-0048
St Paul MN 55117-5602	ST. PAUL, MINN. LOT 15 BLK 2	Citywide Street Lighting	g	0.58	81.00	\$46.98	
*558 EDMUND AVE		, ,			=	\$85.51	
*Ward: 1		*** Owner and Taxpaye	axpayer ***			ψ03.31	
*Pending as of: 8/24/2021			Total Assessment:				
		This Payment:				\$85.51 \$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$85.51	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 209
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Seitu Kenneth Jones Trustee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	34.00	\$13.94	36-29-23-23-0049
Soyini Guyton Trustee	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. N 34 FT OF LOTS 16	Alley Sweeping Citywide Street Lightin		0.14 0.58	80.00 34.00	\$11.20 \$19.72	
629 Kent St	AND LOT 17 BLK 2	Citywide Street Lightin	ig	0.38	34.00		
St Paul MN 55103 *552 KENT ST		*** Owner and Taxpay	er ***			\$44.86	
*Ward: 1		Owner and Taxpay			-		
*Pending as of: 8/24/2021			Total Assess			\$44.86	
1 chang as of. 6/24/2021			This Paymer			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Pavoff Amo			\$0.00 \$44.86	
Raelyn V Armstrong	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	dential Stree	0.41	30.00		36-29-23-23-0051
555 Charles Ave	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. E 30 FT OF S 90 FT	Citywide Street Lightin	ıg	0.58	30.00	\$17.40	00 29 20 20 0001
St Paul MN 55103-1910	OF LOT 17 BLK 2				_	\$29.70	
*555 CHARLES AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:	-	\$29.70	
*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:		\$29.70	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid	lential Stree	0.41			
1255 Ashland Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0032
St Paul MN 55104-6911	ST. PAUL, MINN. LOT 18 BLK 2	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*553 CHARLES AVE					_	\$45.20	
*Ward: 1		*** 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			\$0.00	
			Payoff Amo	unt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 210
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Durgab Property Solutions Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0053
11536 Yancy Ct Ne	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 19 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
Blaine MN 55449-9940	S1. FAOL, MINN. EOT 17 BEK 2	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*547 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amour	nt:		\$45.20	
John Tolo	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0055
537 Charles Ave	ST. PAUL, MINN. LOT 21 BLK 2	Alley Sweeping Citywide Street Lighting	_	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55103-1910		Citywide Street Lighting	3	0.38	40.00		
*539 CHARLES AVE		*** Owner and Taxpaye	***			\$45.20	
*Ward: 1		Owner and Taxpayer					
*Pending as of: 8/24/2021			Total Assessm	ent:		\$45.20	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$45.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside		0.41			2(20 22 22 005(
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO	Alley Sweeping Reside	ential Stree	0.14	40.00	\$5.60	36-29-23-23-0056
St Paul MN 55103-1910	ST. PAUL, MINN. LOT 22 BLK 2	Citywide Street Lighting	Ţ	0.58	40.00	\$23.20	
*537 CHARLES AVE			•		=	\$45.20	
*Ward: 1		*** Owner and Taxpaye	r ***			φ43.20	
*Pending as of: 8/24/2021			Total Assessment:			\$45.20	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 211
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Faith Evang Luth Ch 499 Charles Ave St Paul MN 55103-1909	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOTS 26 THRU LOT 30 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	324.00 200.00 324.00	\$132.84 \$28.00 \$187.92	36-29-23-23-0060
*511 CHARLES AVE *Ward: 1		*** Owner and Taxpay	yer ***			\$348.76	
*Pending as of: 8/24/2021			Total Assess This Paymer			\$348.76 \$0.00	
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$348.76	
			1 ayon Amo	unt.		9340.70	
David G Colwell Elizabeth A Colwell 512 Charles Ave	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 3 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	36-29-23-23-0062
St Paul MN 55103-1911 *510 CHARLES AVE		*** Owner and Taxpay	yer ***		_	\$45.20	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymer Current Year	nt: r Principal:		\$45.20 \$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$45.20	
2615 Mpls Llc 7730 Laredo Dr #172 Chanhassen MN 55317-9678	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 5 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	36-29-23-23-0064
*518 CHARLES AVE *Ward: 1		*** Owner and Taxpa	yer ***			\$45.20	
*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	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 213
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tony E Petersen Rosemary K Petersen 404 112th Ln Nw	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 11 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	36-29-23-23-0070
Coon Rapids MN 55448-3317 *540 CHARLES AVE		*** Owner ***			_	\$45.20	
*Ward: 1			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:	\$45.20		
Trc Peterson Investments Inc	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	*** Taxpayer and 3rd I	Party ***				36-29-23-23-0070
404 112th Ln Nw	SECTION 36 TOWN 29, RANGE 23 LOT		Total Assessment:				
Coon Rapids MN 55448-3317	11 BLK 2		This Payment:				
*540 CHARLES AVE		Current Year Principal:				\$0.00	
*Ward: 1			Current Yea	r Interest:		\$0.00	
*Pending as of: 8/24/2021			Payoff Amount:			\$45.20	
	MICHEL'S SUBDIVISION OF BLOCK	Street Systeming - Desir	doutiel Street				
Amanda E Atkins 548 Charles Ave	14, OF STINSON'S DIVISION OF	Street Sweeping - Resid	dential Street	0.41	40.00	\$16.40 \$5.60	36-29-23-23-0071
St Paul MN 55103-6528	SECTION 36 TOWN 29, RANGE 23 LOT 12 BLK 2	Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*548 CHARLES AVE	IZ BEK Z				=	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$45.20	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$45.20	

Payoff Amount:

\$71.88

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 210
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Ch	Charge Amts	Property ID
Alejandro Merino	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0092
Cristina Merino	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.14	40.00	\$5.60	
507 Sherburne Ave	29 BLK 2	Citywide Street Lighting	,	0.58	40.00	\$23.20	
St Paul MN 55103-0436					_	\$45.20	
*507 SHERBURNE AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			Total Assessment:			\$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	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41		\$33.62	36-29-23-23-0093
501 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0073
St Paul MN 55103-1946	SECTION 36 TOWN 29, RANGE 23 LOT 30 BLK 2	Citywide Street Lighting	5	0.58	82.00	\$47.56	
*501 SHERBURNE AVE	20,220,2				_	\$86.78	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessment:			\$86.78	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
		Payoff Amount:			\$86.78		
Alissa K Rutherford	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.41			36-29-23-23-0100
518 Sherburne Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0100
St Paul MN 55103-1945	SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 1	Citywide Street Lighting	Ţ	0.58	40.00	\$23.20	
*518 SHERBURNE AVE	S BER 1				_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$45.20	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0101
9617 Oak Ridge Tr	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping		0.14	40.00	\$5.60	
Hopkins MN 55305-4642	6 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*522 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	*** Owner and Taynayer ***			\$45.20	
*Pending as of: 8/24/2021		1 7	Total Assessm	nent:		\$45.20	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$45.20	
Youa Lee	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	40.00	<u>\$16.40</u>	36-29-23-23-0103
1345 Fremont Ave	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.14	40.00	\$5.60	20 25 22 20 0102
St Paul MN 55106-5302	SECTION 36 TOWN 29, RANGE 23 LOT 8 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*530 SHERBURNE AVE					_	\$45.20	
*Ward: 1		*** 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	int:		\$45.20	
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree	0.41	20.00	\$8.20	36-29-23-23-0105
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping		0.14	20.00	\$2.80	
St Paul MN 55103-1945	SUBJ TO ESMT; THE E 1/2 OF LOT 10	Citywide Street Lighting	g	0.58	20.00	\$11.60	
*536 SHERBURNE AVE	BLK 1					\$22.60	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessm	nent:		\$22.60	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$22.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leslie M Epperson	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41	20.00	\$8.20	36-29-23-23-0106
536 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23	Alley Sweeping		0.14	20.00	\$2.80	
St Paul MN 55103-1945	SUBJ TO ESMT; THE W 1/2 OF LOT 10	Citywide Street Lighting	g	0.58	20.00	\$11.60	
*538 SHERBURNE AVE	BLK 1	*** Owner and Taxpayo	er ***		_	\$22.60	
*Ward: 1 *Pending as of: 8/24/2021		owner and ranpays					
Tending as 61. 6/24/2021			Total Assessn			\$22.60	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int.		\$22.60	
Jowhar Yussuf	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.41			
Aynia Abdella	14, OF STINSON'S DIVISION OF	Alley Sweeping		0.14	40.00	\$5.60	20 25 20 20 0105
540 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 LOT 11 BLK 1	Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-2051					=	\$45.20	
*540 SHERBURNE AVE		*** Owner and Taxpayo	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	int:		\$45.20	
Sardar A Salam	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0109
Margina Begum	SECTION 36 TOWN 29, RANGE 23 LOT	Alley Sweeping Citywide Street Lighting	~	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
550 Sherburne Ave	13 BLK 1	City wide Street Lighting	g	0.36			
St Paul MN 55103-1945 *550 SHERBURNE AVE		*** Owner and Taxpayo	or ***			\$45.20	
*Ward: 1		Owner and Taxpayo			-		
*Pending as of: 8/24/2021			Total Assessn			\$45.20 \$0.00	
1 Thomas 45 Of 10 11 2021			This Payment:				
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by F	` /	Project: 2021SMSP e: Resolution #:		Assmt: 210025	Manager: LMR	Page 219
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Margaret A Devaney	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	tial Stree	0.41	38.00	\$15.58	36-29-23-23-0110
554 Sherburne Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX	Alley Sweeping		0.14	38.00	\$5.32	
St Paul MN 55103-1945	W 2 FT LOT 14 BLK 1	Citywide Street Lighting		0.58	38.00	\$22.04	
*554 SHERBURNE AVE						\$42.94	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		T	otal Assessment:			\$42.94	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$42.94	
Hoang Dinh Nguyen	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Street Sweeping - Residen	tial Stree	0.41	81.00 38.00	\$33.21 \$5.32	36-29-23-23-0111
558 Sherburne Ave	SECTION 36 TOWN 29, RANGE 23 W 2	Alley Sweeping Citywide Street Lighting		0.14 0.58	81.00	\$3.32 \$46.98	
St Paul MN 55103-1945	FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Citywide Street Lighting		0.56	61.00		
*558 SHERBURNE AVE *Ward: 1	DLK I	*** Owner and Taxpayer '	***			\$85.51	
*Pending as of: 8/24/2021						005.51	
1 4 1 day 2 1 1 0 2 1 2 2 2 1			otal Assessment:	\$85.51			
			his Payment: Surrent Year Princip			\$0.00 \$0.00	
			turrent Year Interes			\$0.00	
			ayoff Amount:	St.		\$85.51	
		•	ayon Amount.			903.31	
	MICHEL'S SUBDIVISION OF BLOCK	Street Sweeping - Commer	rcial/Art	1.04	80.00		
C/O Alexander Hendricks	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 EX S	Alley Sweeping		0.14	80.00	\$11.20	
2214 Rocky Rapids Way	20 FT FOR AVE LOTS 19 & LOT 20 BLK	Citywide Street Lighting		0.58	80.00	\$46.40	
Eagan MN 55122-1944	1	University/Emerald to Rice	e ASL	0.00	80.00	\$0.00	
*545 UNIVERSITY AVE W						\$140.80	
*Ward: 1		*** Owner and Taxpayer '	***				
*Pending as of: 8/24/2021		T	otal Assessment:			\$140.80	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
			urrent Year Interes	st:		\$0.00	
		P	ayoff Amount:			\$140.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven P Amundsen	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comr	mercial/Art	1.04	40.00	\$41.60	36-29-23-23-0125
586 Thomas Ave	STINSONS DIVISION OF ST. PAUL, MINN. LOT 7 BLK 12	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103	WIINN. EOT / BER 12	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*586 THOMAS AVE *Ward: 1		*** Owner and Taxpayo	er ***		\$70.40		
*Pending as of: 8/24/2021			Total Assessn	nent:		\$70.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	
Witling Vang	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Comr Alley Sweeping	nercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	36-29-23-23-0126
590 Thomas Ave St Paul MN 55103-1632 *590 THOMAS AVE	MINN. LOT 8 BLK 12	Citywide Street Lighting	σ	0.14	40.00	\$23.20	
		City wide Street Lighting	8	0.56	+0.00 =		
		*** Owner and Taxpayo	ar ***			\$70.40	
*Ward: 1		Owner and Taxpayo					
*Pending as of: 8/24/2021			Total Assessn	nent:	\$70.40		
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$70.40	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Comr	— — — — nercial/Art				36-29-23-23-0127
594 Thomas Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	00 29 20 20 0121
St Paul MN 55103-1632	MINN. LOT 9 BLK 12	Citywide Street Lighting	g	0.58	40.00	\$23.20	
*594 THOMAS AVE					_	\$70.40	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$70.40	
			This Payment	i:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 228
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mfo Property Cent Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0157
C/O Twin Oak Management	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	
627 Snelling Ave	MINN. LOT 37 BLK 12	Citywide Street Lighting	,	0.58	40.00	\$23.20	
St Paul MN 55116-1590					_	\$45.20	
*584 EDMUND AVE		*** Owner and Taxpayer	r ***				
*Ward: 1			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	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
602 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0101
St Paul MN 55103-1613	MINN. LOT 41 BLK 12	Citywide Street Lighting		0.58	40.00	\$23.20	
*602 EDMUND AVE					<u> </u>	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$45.20	
			This Payment:				
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$45.20	
	CANTELLO CLI DONNICIONI OF DI OCCUPA	Street Sweet D 11					
Cordale Irby	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	20.00 20.00	\$8.20 \$2.80	36-29-23-23-0162
604 Edmund Ave St Paul MN 55103-1613	MINN. E 1/2 OF LOT 42 BLK 12	Citywide Street Lighting		0.14	20.00	\$11.60	
*604 EDMUND AVE		eny was surer Eighning		0.50	=	\$22.60	
*Ward: 1		*** Owner and Taxpayer	r ***			\$22.00	
*Pending as of: 8/24/2021		· · · · · · · · · · · · · · · · · · ·	Total Assessm	ent:		\$22.60	
-			This Payment:			\$0.00	
		This Payment: Current Year Principal:				\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amoun			\$22.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Ass Ratification I		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 229
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Kon Yang	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41		\$8.20	36-29-23-23-0163
606 Edmund Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	20.00	\$2.80	
St Paul MN 55103-1613	MINN. W 1/2 OF LOT 42 BLK 12	Citywide Street Lighting	5	0.58	20.00	\$11.60	
*606 EDMUND AVE						\$22.60	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$22.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$22.60	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Streε	0.41	40.00	\$16.40	36-29-23-23-0164
1020 Davern St	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	20 25 20 20 010 .
St Paul MN 55116-2438	MINN. LOT 43 BLK 12	Citywide Street Lighting	5	0.58	40.00	\$23.20	
*610 EDMUND AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment	:	\$0.00		
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
						\$45.20	
Jonathan E Lopez	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0165
Bioleta Karina Lopez	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	
614 Edmund Ave	MINN. LOT 44 BLK 12	Citywide Street Lighting	•	0.58	40.00	\$23.20	
St Paul MN 55103-1613		Dale/University/Minneh	aha/Hatch	0.00	40.00	\$0.00	
*614 EDMUND AVE						\$45.20	
*Ward: 1		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$45.20	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	· ·		Assmt: 210025	Manager: LMR	Page 230
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard Thomas	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree	0.41	40.00		36-29-23-23-0168
Debbie Jean Thomas	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	
1524 Woodbridge St Apt 305	MINN. LOT 47 BLK 12	Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55117-3824		Dale/University/Minneh	aha/Hatch	0.00	40.00	\$0.00	
*615 CHARLES AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Salvador Flores	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	 ential Streε				
611 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0107
St Paul MN 55103-1913	MINN. LOT 48 BLK 12	Citywide Street Lighting	7	0.58	40.00	\$23.20	
*611 CHARLES AVE		, ,			_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***			ψ13.20	
*Pending as of: 8/24/2021			Total Assessn	nent:	=	\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$45.20	
Chhoeuy Path	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Resid	ential Stree	0.41	40.00		
Narong Path	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0171
603 Charles Ave	MINN. LOT 50 BLK 12	Citywide Street Lighting	7	0.58	40.00	\$23.20	
St Paul MN 55103-1913					=	\$45.20	
*603 CHARLES AVE		*** Owner and Taxpaye	er ***			Ψ13.20	
*Ward: 1			Total Assessn	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	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 231	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u> l		Quantity	Charge Amts	Property ID	
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41		\$8.20	36-29-23-23-0176	
11670 Fountains Dr #200	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 54 BLK 12	Alley Sweeping		0.14	20.00	\$2.80		
Maple Grove MN 55369-7195	WINN. W 1/2 OF EOT 34 BEK 12	Citywide Street Lighting	g	0.58	20.00	\$11.60		
*587 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$22.60		
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$22.60		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$22.60		
		Start Sansaina Daid						
Evette Perry	SMITHS SUBDIVISION OF BLOCK 12, STINSONS DIVISION OF ST. PAUL,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	20.00 20.00	\$8.20 \$2.80	36-29-23-23-0179	
579 Charles Ave St Paul MN 55103-1913	MINN. W 1/2 OF LOT 56 BLK 12	Citywide Street Lighting	OT.	0.14	20.00	\$11.60		
		City wide Street Eighting	5	0.50	=	\$22.60		
*579 CHARLES AVE		*** Owner and Taxpaye	ap ***			\$22.60		
*Ward: 1 *Pending as of: 8/24/2021								
Fending as 61: 8/24/2021			Total Assessm			\$22.60		
			This Payment:			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$22.60		
Steven F Fischbach	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41			36-29-23-23-0180	
Karin Rauba-Fischbach	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	20.00	\$2.80	20 23 20 20 0100	
4756 123rd Ln Ne	MINN. E 1/2 OF LOT 56 BLK 12	Citywide Street Lighting	g	0.58	20.00	\$11.60		
Blaine MN 55449-6238					_	\$22.60		
*577 CHARLES AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessm			\$22.60		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$22.60		

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jacorey D Skottmyhre	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ential Stree	0.41		\$8.20	36-29-23-23-0181
573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping		0.14	20.00	\$2.80	
St Paul MN 55103-1913	MINN. W 1/2 OF LOT 57 BLK 12	Citywide Street Lighting		0.58	20.00	\$11.60	
*575 CHARLES AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$22.60	
*Pending as of: 8/24/2021		;	Total Assessme	ent:	-	\$22.60	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amoun	t:		\$22.60	
	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside		0.41			
Jacorey D Skottmyhre 573 Charles Ave	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	inuai Succ	0.14	20.00	\$2.80	36-29-23-23-0182
St Paul MN 55103-1913	MINN. E 1/2 OF LOT 57 BLK 12	Citywide Street Lighting		0.58	20.00	\$11.60	
*573 CHARLES AVE		,			_	\$22.60	
*Ward: 1		*** Owner and Taxpayer	r ***		Ψ22.00		
*Pending as of: 8/24/2021		;	Total Assessme	ent:	\$22.60		
		,	This Payment:		\$0.00		
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$22.60	
Quality Residences Llc	SMITHS SUBDIVISION OF BLOCK 12,	Street Sweeping - Reside	ntial Stree	0.41			<u> </u>
9617 Oak Ridge Tr	STINSONS DIVISION OF ST. PAUL,	Alley Sweeping	inuai Succ	0.14	40.00	\$5.60	30-29-23-23-0183
Hopkins MN 55305-4642	MINN. LOT 58 BLK 12	Citywide Street Lighting		0.58	40.00	\$23.20	
*569 CHARLES AVE		,			_	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			\$15.2 5	
*Pending as of: 8/24/2021		;	Total Assessme	ent:	-	\$45.20	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	t:		\$45.20	

Payoff Amount:

\$45.20

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 238
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Houselink Llc	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	lential Stree	0.41	40.00	\$16.40	36-29-23-23-0214
2412 Eagle Valley Dr	24 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	
Woodbury MN 55129-4205		Citywide Street Lighting	g	0.58	40.00	\$23.20	
*587 SHERBURNE AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.20	
Mai Kou Lor	SUBD OF BLK 13 STINSONS DIV LOT 26 BLK 1	Street Sweeping - Resid Alley Sweeping	lential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-23-0216
579 Sherburne Ave		Citywide Street Lighting	σ	0.14	40.00	\$23.20	
St Paul MN 55103-1948		City wide Street Lighting	5	0.50	=	<u> </u>	
*579 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$45.20	
*Ward: 1 *Pending as of: 8/24/2021		Owner and Taxpaye					
rending as of. 8/24/2021			Total Assessn			\$45.20 \$0.00	
			This Payment:				
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	
	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Resid	lential Stree				36-29-23-23-0217
Chao Yang	27 BLK 1	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-23-0217
575 Sherburne Ave		Citywide Street Lighting	g	0.58	40.00	\$23.20	
St Paul MN 55103-1948					_	\$45.20	
*575 SHERBURNE AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$45.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Nguyen Thai Ta	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0222
Nhu Mai Thi Tran	2 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
566 Sherburne Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55103-1947 * 566 SHERBURNE AVE		*** Owner and Taxpayer	r ***			\$45.20	
*Ward: 1		•	Total Assessme	ent:		\$45.20	
*Pending as of: 8/24/2021			This Payment:	ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$45.20	
Shawn Bruckner	SUBD OF BLK 13 STINSONS DIV LOT	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-23-0223
568 Sherburne Ave	3 BLK 2	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1947		Citywide Street Lighting		0.58	40.00	\$23.20	
*568 SHERBURNE AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/24/2021			Total Assessme	ent:	-	\$45.20	
		This Payment:				\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.20	
			. 10				
Ida M Edgett	SUBD OF BLK 13 STINSONS DIV LOT 6 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	40.00 40.00	\$16.40 \$5.60	36-29-23-23-0226
582 Sherburne Ave		Citywide Street Lighting		0.14	40.00	\$23.20	
St Paul MN 55103-1947		City wide birect Eighting		0.50	=	<u> </u>	
*582 SHERBURNE AVE *Ward: 1		*** Owner and Taxpayer	r ***			\$45.20	
		• • • • • • • • • • • • • • • • • • • •					
*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	

Payoff Amount:

\$211.20

Payoff Amount:

\$90.40

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0020
677 Sims Ave	16 LOT 27 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55106-3710		Citywide Street Lighting	ţ	0.58	40.00	\$23.20	
*392 EDMUND AVE *Ward: 1		*** Owner and Taxpaye	r ***		_	\$45.20	
*Pending as of: 8/24/2021		1 7				0.45.20	
1 chang as of: 6/2 1/2021			Total Assessm			\$45.20	
			This Payment:			\$0.00	
			Current Year I Current Year I			\$0.00	
			Payoff Amour			\$0.00 \$45.20	
			,			4.0.2 0	
Durgab Property Solutions Llc	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	32.00	\$13.12	36-29-23-24-0022
11536 Yancy Ct Ne	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.14	32.00	\$4.48	00 25 20 21 0022
Blaine MN 55449-5490 *400 EDMUND AVE	COUNTY, MINNESOTA LOT 20	Citywide Street Lighting	Ţ,	0.58	32.00	\$18.56	
					_	\$36.16	
*Ward: 1		*** Owner and Taxpaye	r ***				
*Pending as of: 8/24/2021			Total Assessm	ent:		\$36.16	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.16	
	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ntial Stree		32.00	<u> </u>	
Durgab Property Solutions Llc	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	illiai Silcc	0.41	32.00	\$4.48	36-29-23-24-0023
11536 Yancy Ct Ne Blaine MN 55449-5940	COUNTY, MINNESOTA LOT 19	Citywide Street Lighting		0.58	32.00	\$18.56	
*402 EDMUND AVE		, ,			_	\$36.16	
*Ward: 1		*** Owner and Taxpaye	r ***			\$50.10	
*Pending as of: 8/24/2021			Total Assessm	ent:	-	\$36.16	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ashraf W I Ashkar 428 Edmund Ave W St Paul MN 55103-1605	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	30.00	\$12.30	36-29-23-24-0030
	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping		0.14	30.00	\$4.20	
	COUNTY, MINNESOTA LOT 15	Citywide Street Lighting	:	0.58	30.00	\$17.40	
*428 EDMUND AVE		*** Owner and Taxpaye	r ***		_	\$33.90	
*Ward: 1 *Pending as of: 8/24/2021							
Fending as 61: 8/24/2021		Total Assessment:				\$33.90	
			This Payment			\$0.00	
			Current Year 1	_		\$0.00	
			Current Year 1			\$0.00	
			Payoff Amou	nt:		\$33.90	
Del Co Limited Partnership	GEO. H. SCHICKLER'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.41	30.00		36-29-23-24-0031
Po Box 17122 St Paul MN 55117-0122	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14	Alley Sweeping		0.14	30.00	\$4.20	
		Citywide Street Lighting	ng	0.58	30.00	\$17.40	
*430 EDMUND AVE						\$33.90	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:			-	\$33.90	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$33.90	
	CEO II COHOWI ENG ADDITION TO	Street Sweeping - Reside				<u> </u>	
Tanja Roth	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping - Reside	muai Siret	0.41	28.00	\$3.92	36-29-23-24-0032
434 Edmund Ave St Paul MN 55103-1605 *434 EDMUND AVE	COUNTY, MINNESOTA EX W 2.2 FT OF S 22 FT; LOT 13	Citywide Street Lighting		0.58	30.00	\$17.40	
		, ,	Ü			\$33.62	
*Ward: 1		*** Owner and Taxpayer ***			\$55.0 2		
*Pending as of: 8/24/2021			Total Assessment: This Payment:			\$33.62	
						\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amount:			\$33.62	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 249
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jay J Reiling	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	45.00	\$18.45	36-29-23-24-0034
Po Box 270931	16 W 2.2 FT OF S 22 FT OF LOT 13 GEO	Alley Sweeping		0.14	41.00	\$5.74	
St Paul MN 55117-0931	H SCHICKLERS ADD & IN SD SMITHS SUB; EX N 80 FT; LOT 16 BLK 9	Citywide Street Lighting		0.58	45.00	\$26.10	
*558 ARUNDEL ST		*** 0 1 7	ماد ماد ماد		=	\$50.29	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		•	Total Assessme	ent:		\$50.29	
		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		•	Current Year Interest:			\$0.00	
		1	Payoff Amoun	nt:		\$50.29	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
Co Havenbrook Homes	16 LOT 1 BLK 9	Alley Sweeping		0.14	39.00	\$5.46	30-27-23-24-0033
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.58	82.00	\$47.56	
Duluth GA 30096-7672					_	\$86.65	
*554 ARUNDEL ST		*** Owner and Taxpayer	r ***				
*Ward: 1		-	Total Assessme	ent:		\$86.65	
*Pending as of: 8/24/2021		•	This Payment:		\$0.00		
		Current Year Principal:				\$0.00	
		(Current Year Interest:				
		1	Payoff Amount:		\$86.65		
James D Johnson	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 2 BLK 9	Street Sweeping - Resider	ential Stree	0.41	40.00	\$16.40 \$5.60	36-29-23-24-0036
435 Charles Ave	10201 28211)	Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00 40.00	\$3.00	
St Paul MN 55103-1907		Citywide Street Lighting		0.56	40.00		
*435 CHARLES AVE		*** Owner and Taxpayer	. ***			\$45.20	
*Ward: 1		-					
*Pending as of: 8/24/2021			Total Assessment: This Payment: Current Year Principal:		\$45.20		
						\$0.00	
						\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
]				\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 250
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Charg	Charge Amts	Property ID
Mauro Castillo	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0038
427 Charles Ave	16 LOT 4 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55104-1907		Citywide Street Lighting	;	0.58	40.00	\$23.20	
*427 CHARLES AVE *Ward: 1		*** Owner and Taxpaye	er ***	_	\$45.20		
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amount:			\$45.20	
Binyam Woldeselasse	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0039
423 Charles Ave	16 LOT 5 BLK 9	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1907		Citywide Street Lighting		0.58	40.00	\$23.20	
*423 CHARLES AVE						\$45.20	
*Ward: 1		*** Owner and Taxpayer					
*Pending as of: 8/24/2021		Total Assessment:			\$45.20		
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$45.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside					
Daniel L Clarke	16 LOT 6 BLK 9	Alley Sweeping - Reside	ential Street	0.41	40.00	\$5.60	36-29-23-24-0040
Annette Clarke 9106 Howard Lake Dr		Citywide Street Lighting	ŧ	0.14	40.00	\$23.20	
Forest Lake MN 55025-9436		any mad budd Eighning	,	0.50	=	\$45.20	
*419 CHARLES AVE		*** Owner and Taxpayer	r ***			\$43.20	
*Ward: 1			Total Assessment:		<u>-</u>	\$45.20	
*Pending as of: 8/24/2021			This Payment: Current Year Principal: Current Year Interest:		\$0.00		
						\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 252
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
My Home Properties Llc Co Tracy Wong 6915 4th Ave S	SMITHS SUBD OF BLKS 9 10 15 AND 16 N 32 FT 6 INCHES OF LOTS 14 AND LOT 15 BLK 9	Street Sweeping - Commandley Sweeping Citywide Street Lighting		1.04 0.14 0.58	32.00 80.00 32.00	\$33.28 \$11.20 \$18.56	36-29-23-24-0048
Richfield MN 55423-2446 *551 WESTERN AVE N		*** Owner and Taxpayo	er ***			\$63.04	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess: This Paymen	t:		\$63.04 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amo	unt:		\$63.04	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160	SMITHS SUBD OF BLKS 9 10 15 AND 16 S 32 FT 4 INCHES OF N 64 FT 10 INCHES OF LOTS 14 AND LOT 15 BLK	Street Sweeping - Comr Citywide Street Lighting		1.04 0.58	32.00 32.00	\$33.28 \$18.56	36-29-23-24-0049
*547 WESTERN AVE N	9	*** Owner and Taxpayo	er ***		_	\$51.84	
*Ward: 1 *Pending as of: 8/24/2021		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$51.84 \$0.00 \$0.00 \$0.00 \$51.84	
Hung Huynh 543 Western Ave N St Paul MN 55103-1929 *541 WESTERN AVE N	SMITHS SUBD OF BLKS 9 10 15 AND 16 S 60 FT 2 INCHES OF LOTS 14 AND LOT 15 BLK 9	Street Sweeping - Comm Street Sweeping - Resid Citywide Street Lighting	lential Stree g	1.04 0.41 0.58	30.00 39.50 69.50	\$31.20 \$16.20 \$40.31 \$87.71	36-29-23-24-0050
*Ward: 1 *Pending as of: 8/24/2021	Owner and 1a		Total Assessment: This Payment:			\$87.71 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$87.71	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 256
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0065
434 Charles Ave	16 LOT 47 BLK 16	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1906		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*434 CHARLES AVE						\$45.20	
*Ward: 1		*** 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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	— — — - dential Stree			\$33.63	
18080 Hyde Park Ave	16 LOT 46 BLK 16	Alley Sweeping		0.14	39.00	\$5.46	30-29-23-24-0000
Lakeville MN 55044-6698		Citywide Street Lightin	ıg	0.58	82.00	\$47.56	
*438 CHARLES AVE					=	\$86.65	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$86.65	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.65	
Datase Marakin	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid					
Robert Mcclain	16 LOT 31 BLK 16	Alley Sweeping	dential Stree	0.41	39.00	\$5.46	36-29-23-24-0067
437 Sherburne Ave St Paul MN 55103-1942		Citywide Street Lightin	ισ	0.58	82.00	\$47.56	
*437 SHERBURNE AVE		,	-6	****	_	\$86.65	
*Ward: 1		*** Owner and Taxpay	er ***			\$80.03	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$86.65	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$86.65	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 258
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tina Simmons 411 Sherburne Ave St Paul MN 55103-1942	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 38 BLK 16	1 8		0.41 0.14 0.58	40.00 \$16.40 40.00 \$5.60 40.00 \$23.20		36-29-23-24-0074
*411 SHERBURNE AVE *Ward: 1	*** Owner and Taxpa		er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assess This Paymen		-	\$45.20 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$45.20	
Abdiwali Dhamuke Ubah Ali	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 39 BLK 16	Street Sweeping - Resid		0.41	40.00	\$16.40 \$5.60	36-29-23-24-0075
407 Sherburne Ave St Paul MN 55103-1942 *407 SHERBURNE AVE		Citywide Street Lightin *** Owner and Taxpay		0.58	40.00	\$23.20 \$45.20	
*Ward: 1			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00 \$0.00 \$45.20	
			·				
Susan Sanchez Diego Sanchez Lopez	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 40 BLK 16	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40 \$5.60	36-29-23-24-0076
401 Sherburne Ave		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
St Paul MN 55103-1942 * 401 SHERBURNE AVE		*** Owner and Taxpay	er ***			\$45.20	
*Ward: 1			Total Assess	ment:	-	\$45.20	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	025 Manager: LMR	Page 259	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tswjntug Xiong Vang	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41		\$16.40	36-29-23-24-0077	
1089 Albemarle St	16 LOT 41 BLK 16	Alley Sweeping		0.14	40.00	\$5.60		
St Paul MN 55117-5102		Citywide Street Lighting	5	0.58	40.00	\$23.20		
*397 SHERBURNE AVE *Ward: 1		*** Owner and Taxpaye	r ***		_	\$45.20		
*Pending as of: 8/24/2021		1 7						
1 chang as of. 6/24/2021			Total Assessm			\$45.20		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year I Payoff Amour			\$0.00 \$45.20		
			1 ayon milour			ψ τ 3• 2 0		
Lori Ann Harrington	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0079	
Nathan Harrington	16 LOT 43 BLK 16	Alley Sweeping		0.14	40.00	\$5.60	20 25 25 21 0075	
4636 Humboldt Ln		Citywide Street Lighting	5	0.58	40.00	\$23.20		
Minneapolis MN 55430-3745					_	\$45.20		
*391 SHERBURNE AVE		*** Owner and Taxpaye	r ***					
*Ward: 1			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		
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ntial Stree					
Danny Tran 1020 Dwane St	16 LOT 44 BLK 16	Alley Sweeping - Reside	chuai Suec	0.41	40.00	\$5.60	36-29-23-24-0080	
South Saint Paul MN 55075-1644		Citywide Street Lighting	r	0.58	40.00	\$23.20		
*389 SHERBURNE AVE		,	,		_	\$45.20		
*Ward: 1		*** 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	nt:		\$45.20		

9:14:55 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
Star Anise Properties Llc 1500 E Hennepin Ave Minneapolis MN 55414-2429	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 26 BLK 16	Street Sweeping - Res Alley Sweeping Citywide Street Lighti		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	36-29-23-24-0086
*398 SHERBURNE AVE *Ward: 1		*** Owner and Taxpay	/er ***		_	\$45.20	
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Payment Current Year	r Principal:		\$0.00 \$0.00	
			Current Year Payoff Amo			\$0.00 \$45.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree				— — — — — — — — — — — — — — — — — — —
Hashim Mohamud 406 Sherburne Ave	16 LOT 24 BLK 16	Alley Sweeping Citywide Street Lightin	ng	0.14 0.58	40.00 40.00	\$5.60 \$23.20	
St Paul MN 55103-1941 *406 SHERBURNE AVE		*** Owner and Taxpay	/er ***		_	\$45.20	
*Ward: 1 *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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resident	— — — – dential Stree				36-29-23-24-0089
Po Box 16595	16 LOT 23 BLK 16	Alley Sweeping Citywide Street Lightin		0.14	40.00	\$5.60	30-27-23-24-0007
St Paul MN 55116-0595 *410 SHERBURNE AVE		Citywide Street Lightin	18	0.58	40.00	\$23.20 \$45.20	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assess			\$45.20	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$45.20	

Payoff Amount:

\$70.40

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202		Assmt: 210025	Manager: LMR	Page 266
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Street Sweeping - Resid	lential Stree	0.41	25.00	\$10.25	36-29-23-24-0114
589 Arundel St	5 BLK 10	Alley Sweeping		0.14	79.00	\$11.06	
St Paul MN 55103-1602		Citywide Street Lightin	g	0.58	25.00	\$14.50	
*589 ARUNDEL ST						\$35.81	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$35.81	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$35.81	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Com	— — — – mercial/Art				
448 Thomas Ave	16 LOT 58 BLK 10	Alley Sweeping		0.14	40.00	\$5.60	30-29-23-24-0113
St Paul MN 55103-1627		Citywide Street Lightin	g	0.58	40.00	\$23.20	
*448 THOMAS AVE					=	\$70.40	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$70.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.40	
Andrew C Goke	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 56 BLK 10	Street Sweeping - Comm Alley Sweeping	mercial/Art	1.04 0.14	40.00 40.00	\$41.60 \$5.60	36-29-23-24-0117
3109 W 50th St Unit 115		Citywide Street Lightin	α.	0.14	40.00	\$23.20	
Minneapolis MN 55410-2102		City wide Street Lightin	.5	0.56	40.00		
*458 THOMAS AVE		*** Owner and Taxpay	ar ***			\$70.40	
*Ward: 1		Owner and Taxpay			-		
*Pending as of: 8/24/2021			Total Assess			\$70.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$70.40	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 268
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abraham Godana	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	nercial/Art	1.04	40.00	\$41.60	36-29-23-24-0124
486 Thomas Ave	16 LOT 49 BLK 10	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1627		Citywide Street Lighting	5	0.58	40.00	\$23.20	
*486 THOMAS AVE *Ward: 1		*** Owner and Taxpaye	er ***		_	\$70.40	
*Pending as of: 8/24/2021		1 3	Total Assessment:				
			This Payment			\$70.40 \$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$70.40	
Robert F Gartner	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Comm	nercial/Art	1.04	40.00	\$41.60	36-29-23-24-0125
Genevieve P Gartner	16 LOT 48 BLK 10	Alley Sweeping		0.14	40.00	\$5.60	
490 Thomas Ave		Citywide Street Lighting	3	0.58	40.00	\$23.20	
St Paul MN 55103-1627						\$70.40	
*490 THOMAS AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessn	nent:	-	\$70.40	
*Pending as of: 8/24/2021			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$70.40	
			- <u> </u>				
United Hmong Investment Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 46 BLK 10	Street Sweeping - Reside Alley Sweeping	ential Stree	0.41 0.14	82.00 39.00	\$33.63 \$5.46	36-29-23-24-0127
778 Viking Dr		Citywide Street Lighting	r	0.14	82.00	\$47.56	
Maplewood MN 55117-1666		City wide Street Eighting	•	0.50	02.00	-	
*496 THOMAS AVE		*** Owner and Taxpaye	vr ***			\$86.65	
*Ward: 1		Owner and Taxpaye					
*Pending as of: 8/24/2021			Total Assessn			\$86.65	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.65	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 269
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Maggi	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.63	36-29-23-24-0128
C/O A M Mechanical Llc	16 W 13 5/10 FT OF N 29 FT OF LOT 32 AND ALL OF LOT 31 BLK 10	Alley Sweeping		0.14	53.00	\$7.42	
13765 Tomahawk Ln S	AND ALL OF LOT 31 BLK 10	Citywide Street Lighting		0.58	82.00	\$47.56	
Afton MN 55001-9707					_	\$88.61	
*584 MACKUBIN ST		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessm	nent:	-	\$88.61	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year l	Principal:	\$0.00		
			Current Year l	Interest:	\$0.00		
			Payoff Amou	nt:		\$88.61	
Tabitha M Mitchell	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
493 Edmund Ave St Paul MN 55103-1608 *493 EDMUND AVE	$16~\mathrm{EX}~\mathrm{W}~13~5/10~\mathrm{FT}~\mathrm{OF}~\mathrm{N}~29~\mathrm{FT}~\mathrm{LOT}~32$	Alley Sweeping		0.14	27.00	\$3.78	30-2)-23-24-012)
	BLK 10	Citywide Street Lighting		0.58	40.00	\$23.20	
					_	\$43.38	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		Total Assessment:				\$43.38	
			This Payment:	:	\$0.00		
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.38	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree				
Chao Yang Lue Yang	16 LOT 33 BLK 10	Alley Sweeping	illiai Succ	0.41	40.00	\$5.60	36-29-23-24-0130
489 Edmund Ave		Citywide Street Lighting		0.58	40.00	\$23.20	
St Paul MN 55103-1608		,			_	\$45.20	
*489 EDMUND AVE		*** Owner and Taxpayer	r ***			ψτ3.20	
*Ward: 1		•	Total Assessm	nent:	-	\$45.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			This Payment: Current Year Principal:				
			Current Year l	_		\$0.00 \$0.00	
			Payoff Amou	nt:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	5 Manager: LMR	Page 270
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Vickie L Williams	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0135
471 Edmund Ave	16 LOT 38 BLK 10	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1608		Citywide Street Lighting		0.58	40.00	\$23.20	
*471 EDMUND AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$45.20	
*Pending as of: 8/24/2021		-	Total Assessme	t.	-	\$45.20	
			This Payment:	m:		\$0.00	
			Current Year Pr	incinal:		\$0.00	
			Current Year In	_	\$0.00		
			Payoff Amount			\$45.20	
Mary Anne Davis	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0136
465 Edmund Ave	16 LOT 39 BLK 10	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-1608		Citywide Street Lighting		0.58	40.00	\$23.20	
*465 EDMUND AVE					-	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***				
*Pending as of: 8/24/2021		Total Assessment:			-	\$45.20	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In			\$0.00	
]	Payoff Amount:			\$45.20	
Mao Thi Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 40 BLK 10	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0137
2255 Woodhill Ct	TO EOT TO BER TO	Alley Sweeping Citywide Street Lighting		0.14 0.58	40.00 40.00	\$5.60 \$23.20	
Eagan MN 55122-2399		Citywide Street Lighting		0.38	40.00		
*463 EDMUND AVE		*** 0 1 T	***			\$45.20	
*Ward: 1		*** Owner and Taxpayer					
*Pending as of: 8/24/2021			Total Assessme	nt:		\$45.20	
		,	This Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$45.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202		Assmt: 210025	Manager: LMR	Page 271
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrea Gregory Schuelke	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	82.00	\$33.63	36-29-23-24-0142
441 Edmund Ave	16 LOT 45 BLK 10	Alley Sweeping		0.14	39.00	\$5.46	
St Paul MN 55103-1608		Citywide Street Lightin	ıg	0.58	82.00	\$47.56	
*441 EDMUND AVE						\$86.65	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$86.65	
			This Paymen	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$86.65	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	— — — _				26 20 22 24 0145
450 Edmund Ave	16 LOT 28 BLK 10	Alley Sweeping	dential Stree	0.14	40.00	\$5.60	36-29-23-24-0145
St Paul MN 55103-1607		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*450 EDMUND AVE		,			_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			\$ 15.2°	
*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 Amount:			\$45.20	
Scott J Ahlquist	GEO. H. SCHICKLER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	27.00 27.00	\$11.07 \$3.78	36-29-23-24-0150
464 Edmund Ave	COUNTY, MINNESOTA LOT 4	Citywide Street Lightin	nor.	0.14	27.00	\$3.76 \$15.66	
St Paul MN 55103-1607		City wide Street Lightin	'S	0.56	=		
*464 EDMUND AVE		*** Owner and Taxpay	or ***			\$30.51	
*Ward: 1 *Pending as of: 8/24/2021		Owner and Taxpay			-		
1 Chaing as 01. 0/24/2021			Total Assess			\$30.51	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$30.51	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 280
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hassan Mohamud	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	ential Stree	0.41	40.00	\$16.40	36-29-23-24-0191
Asha Hassan	16 LOT 33 BLK 15	Alley Sweeping		0.14	40.00	\$5.60	
487 Sherburne Ave		Citywide Street Lighting	;	0.58	40.00	\$23.20	
St Paul MN 55103-1944 *489 SHERBURNE AVE		*** Owner and Taxpaye	2Vor ***			\$45.20	
*Ward: 1		1 3				0.45.20	
*Pending as of: 8/24/2021			Total Assessm			\$45.20	
3			This Payment:			\$0.00 \$0.00	
			Current Year I Current Year I	_	\$0.00 \$0.00		
			Payoff Amoun			\$0.00 \$45.20	
Abdirazak Hassan Kaynan	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside	 ential Stree	0.41			<u> </u>
487 Sherburne Ave	16 LOT 34 BLK 15	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-24-0172
St Paul MN 55103-1944		Citywide Street Lighting	;	0.58	40.00	\$23.20	
*487 SHERBURNE AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		Total Assessment:				\$45.20	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.20	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Reside		0.41			26 20 22 24 0104
479 Sherburne Ave	16 LOT 36 BLK 15	Alley Sweeping	iniai Sirce	0.14	40.00	\$5.60	36-29-23-24-0194
St Paul MN 55103-1944		Citywide Street Lighting		0.58	40.00	\$23.20	
*479 SHERBURNE AVE		, ,			=	\$45.20	
*Ward: 1		*** Owner and Taxpayer	r ***			ψ13.20	
*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	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 281
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	40.00	\$16.40	36-29-23-24-0195
9617 Oak Ridge Tr	16 LOT 37 BLK 15	Alley Sweeping		0.14	40.00	\$5.60	
Hopkins MN 55305-4642		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*473 SHERBURNE 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	
	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	— — — - dential Stree				26 20 22 24 0107
329 Lincoln Pl Unit 4l	16 LOT 39 BLK 15	Alley Sweeping	dential Street	0.14	40.00	\$5.60	36-29-23-24-0197
Brooklyn NY 11238-5743		Citywide Street Lightin	ıg	0.58	40.00	\$23.20	
*465 SHERBURNE AVE					_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			\$ 15.2°	
*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	
	CMITTLE CLIPD OF DIVIDED AND A 10 LS CORD	Street Surrening B					
Drb#24 Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 40 BLK 15	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00	\$16.40 \$5.60	36-29-23-24-0198
Po Box 16595		Citywide Street Lightin	ισ	0.14	40.00	\$23.20	
St Paul MN 55116-0595 *461 SHERBURNE AVE		erry wide street Eightin	·b	0.50	=	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			\$43.20	
*Pending as of: 8/24/2021		- ··					
1 011 011 012 11 2021			Total Assess			\$45.20	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$45.20	
			rayon Amo	unt:		343.40	

9:14:55 10/5/2021	0/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:		Assmt: 210025	Manager: LMR	Page 283		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Danmark Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	dential Stree	0.41	62.00	\$25.42	36-29-23-24-0202
7100 Northland Cir N Ste 410	16 N 63 FT OF LOTS 44 AND LOT 45 BLK 15	Alley Sweeping		0.14	80.00	\$11.20	
Brooklyn Park MN 55428-1500	BEAL 19	Citywide Street Lightin	ng	0.58	62.00	\$35.96	
*525 ARUNDEL ST						\$72.58	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assess	ment:		\$72.58	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$72.58	
Andre Tillman	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resid	— — — - dential Stree				
446 Sherburne Ave	16 LOT 29 BLK 15	Alley Sweeping	dential Stree	0.14	40.00	\$5.60	36-29-23-24-0205
St Paul MN 55103-1943		Citywide Street Lightin	ng	0.58	40.00	\$23.20	
*446 SHERBURNE AVE		,			_	\$45.20	
*Ward: 1		*** Owner and Taxpay	er ***			ψ.ισ. 2 σ	
*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	
	CMITHS SUID OF DIVIS A LATE VICE	Ctroot Crossing D					
Bioleta Carina Delgado Zamora	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 28 BLK 15	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	40.00	\$16.40 \$5.60	36-29-23-24-0206
448 Sherburne Ave		Citywide Street Lightin	ισ	0.14	40.00	\$23.20	
St Paul MN 55103-1943 *448 SHERBURNE AVE		City wide Street Eightin	·b	0.50	=	\$45.20	
*Ward: 1		*** Owner and Taxpay	ver ***			\$43.20	
*Pending as of: 8/24/2021		1.			=	£45.20	
6			Total Assess			\$45.20	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$45.20	
			i ayon mil	u		ψ T 3•20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	` /	,		Assmt: 210025	Manager: LMR	Page 286
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Saint Paul Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Street Sweeping - Resider	ntial Stree	0.41	80.00	\$32.80	36-29-23-24-0226
3757 Foss Rd	16 LOTS 20 & LOT 21 BLK 16	Alley Sweeping		0.14	80.00	\$11.20	
Minneapolis MN 55421-4513		Citywide Street Lighting		0.58	80.00	\$46.40	
*418 SHERBURNE AVE						\$90.40	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021		7	Total Assessment:				
		П			\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
	Payoff Amount:						
						<u> </u>	
Mandeville Estates Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 ALL OF LOT 35 BLK 10 & W 1/2 OF	Street Sweeping - Resider Alley Sweeping	ntial Stree	0.41 0.14	60.00 60.00	\$24.60 \$8.40	36-29-23-24-0228
2230 Quebec Dr	LOT 36 BLK 10	Citywide Street Lighting		0.14	60.00	\$34.80	
St Louis Park MN 55426-2511		City wide Street Eighting		0.50	=	\$67.80	
* 481 EDMUND AVE *Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpayer ***				\$67.80	
		Total Assessment:				\$67.80	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		\$67.80					
			<u></u>				
Thanh Van Pham	SMITHS SUBD OF BLKS 9 10 15 AND 16 EX S 20 FT FOR AVE LOTS 11 THRU	Street Sweeping - Comme Alley Sweeping	ercial/Art	1.04 0.14	160.00 160.00	\$166.40 \$22.40	36-29-23-24-0229
Hieu T Nguyen 6116 15th Ave S	LOT 14 BLK 15	Citywide Street Lighting		0.14	160.00	\$92.80	
Minneapolis MN 55423-1736		University/Emerald to Ric	ce ASL	0.00	160.00	\$0.00	
*455 UNIVERSITY AVE W		·				\$281.60	
*Ward: 1		*** Owner and Taxpayer ***				Ψ201.00	
*Pending as of: 8/24/2021		Total Assessment: \$281.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$281.60				\$281.60	
						\$0.00	
						\$0.00	
						\$0.00	
		I	Payoff Amount:				

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	,		Assmt: 210025	Manager: LMR	Page 288
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	E 20 Ft Of Lot 22 Blk 10 In Smiths Subj Of	Street Sweeping - Res	sidential Stree	0.41	47.00	\$19.27	36-29-23-24-0235
1051 Woodhill Dr	Stinsons Div B9 10 15 16 And In Sd Geo H. Schickler's Add Lot 2	Alley Sweeping		0.14	47.00	\$6.58	
Roseville MN 55113-2017		Citywide Street Light	ting	0.58	47.00	\$27.26	
*470 EDMUND AVE		4440 17	ata ata ata			\$53.11	
*Ward: 1		*** Owner and Taxpayer ***					
*Pending as of: 8/24/2021			Total Assess	ment:		\$53.11	
			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
						\$0.00 \$0.00	
						\$53.11	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Co	mmercial/Art		— — — —		36-29-23-31-0009
8556 Savanna Oaks Ln	ADDITION TO ST. PAUL SUBJ TO AVE	Alley Sweeping		0.14	79.00	\$11.06	30-27-23-31-0007
Woodbury MN 55125-9611	LOTS 13 AND LOT 14 BLK 1	Citywide Street Light	ting	0.58	79.00	\$45.82	
*432 UNIVERSITY AVE W		University/Emerald to	o Rice ASL	0.00	79.00	\$0.00	
*Ward: 1					_	\$139.04	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***					
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:				\$139.04	
						\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$139.04	
	MACKUBIN AND MARSHALL'S		mmercial/Art				36-29-23-31-0010
7639 Teal Rd	ADDITION TO ST. PAUL EX AVE LOT	Street Sweeping - Res		0.41	87.00	\$35.67	30-27-23-31-0010
Woodbury MN 55125-1452	15 BLK 1	Alley Sweeping		0.14	42.00	\$5.88	
*438 UNIVERSITY AVE W		Citywide Street Light	-	0.58	129.00	\$74.82	
*Ward: 1		University/Emerald to	o Rice ASL	0.00	41.50	\$0.00	
*Pending as of: 8/24/2021		*** Owner and Taxpayer ***			\$160.05		
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:					\$160.05
							\$0.00
							\$0.00
							\$0.00
						\$160.05	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41	159.00	\$65.19	
7639 Teal Rd	ADDITION TO ST. PAUL LOT 16 BLK	Alley Sweeping		0.14	41.00	\$5.74	
Woodbury MN 55125-1452	1	Citywide Street Lighting	5	0.58	159.00	\$92.22	
*429 AURORA AVE *Ward: 1		*** Owner and Taxpayer	r ***		_	\$163.15	
*Pending as of: 8/24/2021			Total Assessm	ent:		\$163.15	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$163.15	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree		<u> </u>	<u> </u>	<u> </u>
8556 Savanna Oaks Ln	ADDITION TO ST. PAUL LOTS 17 &	Alley Sweeping	innai Succ	0.14	79.00	\$11.06	30-29-23-31-0012
Woodbury MN 55125-9611	LOT 18 BLK 1	Citywide Street Lighting	Ţ	0.58	79.00	\$45.82	
*427 AURORA AVE					_	\$89.27	
*Ward: 1		*** Owner and Taxpayer	r ***		\$05.27		
*Pending as of: 8/24/2021			Total Assessm	ent:	=	\$89.27	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$89.27	
Long Cheng Plaza Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree			<u> </u>	
C/O Hmong American Parntership	ADDITION TO ST. PAUL SUBJ TO	Alley Sweeping	illiai Siicc	0.41	41.00	\$5.74	36-29-23-31-0024
1075 Arcade St	ALLEY THE FOL; E 1.5 FT OF LOT 28 &	Citywide Street Lighting		0.58	41.00	\$23.78	
St Paul MN 55106-3213	ALL OF LOT 29 BLK 1	, ,			<u> </u>	\$46.33	
*383 AURORA AVE		*** Owner and Taxpayer	r ***			φτ0.55	
*Ward: 1			Total Assessm	ent:		\$46.33	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$46.33	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•		Assmt: 210025	Manager: LMR	Page 290	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Long Cheng Plaza Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Co		1.04	62.00	\$64.48	36-29-23-31-0025	
C/O Hmong American Parntership	ADDITION TO ST. PAUL S 62 FT OF LOT 30 BLK 1	Street Sweeping - Re		0.41	40.00	\$16.40		
1075 Arcade St	201 30 221	Citywide Street Ligh	nting	0.58	102.00	\$59.16		
St Paul MN 55106-3213						\$140.04		
*383 AURORA AVE		*** Owner and Taxp	payer ***					
*Ward: 1			Total Assess	sment:		\$140.04		
*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:		\$140.04		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Co	ommercial/Art					
C/O Hmong American Parntership	ADDITION TO ST. PAUL EX S 62 FT	Alley Sweeping	ommercial 2 are	0.14	40.00	\$5.60	30-29-23-31-0020	
1075 Arcade St	LOT 30 BLK 1	Citywide Street Ligh	nting	0.58	56.00	\$32.48		
St Paul MN 55106-3213					_	\$96.32		
*383 AURORA AVE		*** Owner and Taxp	payer ***					
*Ward: 1			Total Assess	sment:	\$96.32			
*Pending as of: 8/24/2021			This Paymer	nt:	\$0.00			
			Current Yea	r Principal:	\$0.00			
			Current Yea	r Interest:		\$0.00		
			Payoff Amount:			\$96.32		
By Restaurant Inc	MACKUBIN AND MARSHALL'S	Street Sweeping - Co	ommercial/Art				2(20.22.21.0027	
448 University Ave W	ADDITION TO ST. PAUL EX AVE LOT	Street Sweeping - Re		0.41	87.00	\$35.67	36-29-23-31-0027	
St Paul MN 55103-1935	1 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
*440 UNIVERSITY AVE W		Citywide Street Ligh	nting	0.58	127.00	\$73.66		
*Ward: 1		University/Emerald	to Rice ASL	0.00	39.50	\$0.00		
*Pending as of: 8/24/2021					_	\$156.53		
g		*** Owner and Taxp	payer ***					
			Total Assess	sment:		\$156.53		
			This Paymer			\$0.00		
			Current Yea	_		\$0.00		
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$156.53		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021Si Resolution #:	MSP	Assmt: 210025	ssmt: 210025 Manager: LMR	Page 291	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>		Quantity	Charge Amts	Property ID	
Bv Building Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	1.04	55.00	\$57.20	36-29-23-31-0028	
448 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE	Alley Sweeping		0.14	55.00	\$7.70		
St Paul MN 55103-1935	THE E 15 5/10 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting		0.58	55.00	\$31.90		
*446 UNIVERSITY AVE W		University/Emerald to Ri	ice ASL	0.00	55.50	\$0.00		
*Ward: 1						\$96.80		
*Pending as of: 8/24/2021		*** Owner and Taxpayer	r ***					
			Total Assessmen	nt:	-	\$96.80		
			This Payment:			\$0.00		
			Current Year Pri	ncipal:		\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount	:		\$96.80		
Asian Goat Llc	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO AVE;	Street Sweeping - Comm		1.04	119.00	\$123.76	36-29-23-31-0033	
7401 Bush Lake Rd	LOTS 7, 8 & LOT 9 BLK 2	Citywide Street Lighting University/Emerald to Ri		0.58 0.00	119.00 120.00	\$69.02 \$0.00		
Edina MN 55439-2802		Oniversity/Emeraid to Ri	ice ASL	0.00	=	\$192.78		
*468 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpayer	xpayer ***			\$192.78		
*Pending as of: 8/24/2021		•	Total Assessment:			\$192.78		
			This Payment:			\$0.00		
			Current Year Principal:		\$0.00			
			Current Year Int	-		\$0.00		
			Payoff Amount	•		\$192.78		
James H Patterson Iii	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	65.00	\$26.65	36-29-23-31-0040	
Myra L Patterson	ADDITION TO ST. PAUL EX W 10.92 OF LOT 22 & EX E 3.43 FT; LOT 23 BLK	Citywide Street Lighting	5	0.58	65.00	\$37.70		
475 Aurora Ave	2					\$64.35		
St Paul MN 55103-2218		*** Owner and Taxpayer	r ***					
*475 AURORA AVE		•	Total Assessmen	nt:		\$64.35		
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year Principal:			\$0.00		
			Current Year Int	erest:		\$0.00		
			Payoff Amount:			\$64.35		

9:14:55 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
Thomas J Brown Sr	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41	82.00	\$33.62	
467 Aurora Ave	ADDITION TO ST. PAUL THE E 3.43 FT	Alley Sweeping		0.14	40.00	\$5.60	
St Paul MN 55103-2218	OF LOT 23 & ALL OF LOTS 24 & LOT 25 BLK 2	Citywide Street Lighting	5	0.58	82.00	\$47.56	
*467 AURORA AVE					=	\$86.78	
*Ward: 1		*** Owner and Taxpaye	r ***				
Pending as of: 8/24/2021			Total Assessi	nent:		\$86.78	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$86.78	
Christina Duong	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree			\$32.80	
Danny Vo	ADDITION TO ST. PAUL W 1.22 FT OF	Alley Sweeping		0.14	80.00	\$11.20	30-29-23-31-0042
7675 Nature Path	LOT 28 & ALL OF LOTS 26 & LOT 27	Citywide Street Lighting	Ţ	0.58	80.00	\$46.40	
Woodbury MN 55125-7722	BLK 2				_	\$90.40	
*459 AURORA AVE		*** Owner and Taxpaye	r ***			\$70.40	
Ward: 1			Total Assessi	nent:	=	\$90.40	
Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$90.40	
Catherine D King	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41		<u>\$68.47</u>	
Bobby J King	LOT 1 BLK 1	Citywide Street Lighting		0.58	167.00	\$96.86	00 m/ me el 0044
386 Aurora Ave					_	\$165.33	
St Paul MN 55103-2216		*** Owner and Taxpaye	r ***			Ψ102.23	
*386 AURORA AVE			Total Assessi	nent:	-	\$165.33	
*Ward: 1			This Paymen	t:		\$0.00	
Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$165.33	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Pago
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret B Lafleur	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	36-29-23-31-0045
392 Aurora Ave	LOT 2 BLK 1	Citywide Street Lighting	;	0.58	55.00	\$31.90	
St Paul MN 55103-2216					<u>=</u>	\$54.45	
*392 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:	-	\$54.45	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:	\$0.00		
		(Current Year Interest:			\$0.00	
		1	Payoff Amoun	nt:		\$54.45	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41			<u> </u>
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1	Citywide Street Lighting	ţ	0.58	104.50	\$60.61	00 29 20 01 00.0
St Paul MN 55103-2216					_	\$103.46	
*400 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessme	ent:	-	\$103.46	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	nt:		\$103.46	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41			
404 Aurora Ave	LOTS 6,7 & LOT 8 BLK 1	Citywide Street Lighting		0.58	55.00	\$31.90	20 27 20 01 0017
St Paul MN 55103-2216					=	\$54.45	
*404 AURORA AVE		*** Owner and Taxpayer	r ***				
Ward: 1		;	Total Assessme	ent:	-	\$54.45	
*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:		\$54.45	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carl Walker Trustee	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Re	sidential Stree	0.41	28.00	<u>\$11.48</u>	36-29-23-31-0049
412 Aurora Ave	LOT 11 BLK 1	Citywide Street Light	ting	0.58	28.00	\$16.24	
St Paul MN 55103-2216					_	\$27.72	
*412 AURORA AVE		*** Owner and Taxp	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	
Charlene J Mccarty	CENTRAL VILLAGE ADDITION NO. 3		sidential Stree				<u> </u>
Darlene J Mccarty	LOT 12 BLK 1	Citywide Street Light	ting	0.58	55.00	\$31.90	20 27 20 21 0030
414 Aurora Ave					_	\$54.45	
St Paul MN 55103-2216		*** Owner and Taxp	ayer ***				
*414 AURORA AVE			Total Assess	sment:	-	\$54.45	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021		Current Year Principal:				\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$54.45	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Re	sidential Streε				
420 Aurora Ave	LOT 14 BLK 1	Citywide Street Light		0.58	22.00	\$12.76	30-27-23-31-0032
St Paul MN 55104-2216					_	\$21.78	
*420 AURORA AVE		*** Owner and Taxp	ayer ***			42	
*Ward: 1			Total Assess	sment:		\$21.78	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	ount:		\$21.78	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20218 Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Pago
Owner or Taxpayer	Property Description	Item Description	<u>!</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lorene Hall	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41	55.00	\$22.55	36-29-23-31-0053
424 Aurora Ave	LOT 15 BLK 1	Citywide Street Lighting	;	0.58	55.00	\$31.90	
St Paul MN 55103-2216						\$54.45	
*424 AURORA AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		•	Total Assessme	ent:		\$54.45	
*Pending as of: 8/24/2021		,	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$54.45	
Michelle Antionette Mclemore Jones	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	ential Stree	0.41			36-29-23-31-0054
Pashen F Martin	LOT 16 BLK 1	Citywide Street Lighting		0.58	115.00	\$66.70	20 27 22 21 0031
428 Aurora Ave					_	\$113.85	
St Paul MN 55103-2216		*** Owner and Taxpayer	r ***				
*428 AURORA AVE		,	Total Assessme	ent:	-	\$113.85	
*Ward: 1		,	This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$113.85	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	- — — — ential Stree	0.41			36-29-23-31-0056
468 Aurora Ave	LOT 18 BLK 1	Citywide Street Lighting		0.58	55.00	\$31.90	30-27-23-31-0030
St Paul MN 55103-2217					_	\$54.45	
*468 AURORA AVE		*** Owner and Taxpayer	r ***			45	
*Ward: 1		,	Total Assessme	ent:		\$54.45	
*Pending as of: 8/24/2021			This Payment:	•		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$54.45	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard Mangram	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi		0.41		<u>\$11.48</u>	36-29-23-31-0058
472 Aurora Ave	LOT 20 BLK 1	Citywide Street Lightin	ng	0.58	28.00	\$16.24	
St Paul MN 55103-2217					_	\$27.72	
*472 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$27.72	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$27.72	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	idential Streε				
474 Aurora Ave	LOT 21 BLK 1	Citywide Street Lightin	ng	0.58	55.00	\$31.90	00 27 20 01 0007
St Paul MN 55103-2217					_	\$54.45	
*474 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$54.45	
*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:		\$54.45	
Nigussie Bedasso Felema	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	idential Stree				
Chaltu Hameshu Wodesso	LOTS 23 & LOT 24 BLK 1	Citywide Street Lightin		0.58	22.00	\$12.76	20 27 22 21 0001
478 Aurora Ave					_	\$21.78	
St Paul MN 55103-2217		*** Owner and Taxpa	yer ***				
*478 AURORA AVE			Total Assess	ment:		\$21.78	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$21.78	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Harry Hai Le	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	dential Stree	0.41	55.00	\$22.55	36-29-23-31-0062
Phuong Trang Thi Nguyen	LOTS 26 & LOT 25 BLK 1	Citywide Street Lightin	ng	0.58	55.00	\$31.90	
480 Aurora Ave					_	\$54.45	
St Paul MN 55103-2217		*** Owner and Taxpay	yer ***				
*480 AURORA AVE			Total Assess	ment:	-	\$54.45	
*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:		\$54.45	
	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	dential Stree				<u> </u>
Donald Lee Walker	LOTS 28 & LOT 27 BLK 1	Citywide Street Lightin	ng	0.58	110.00	\$63.80	20 27 20 01 0000
482 Aurora Ave					_	\$108.90	
St Paul MN 55103-2217		*** Owner and Taxpay	yer ***				
*482 AURORA AVE			Total Assess	ment:	-	\$108.90	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$108.90	
— — — — — — — — — — — — — — — — — — —	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Resi	— — — dential Stree				
25 4th St W 12th Flr	OUTLOT A	Citywide Street Lightin		0.58	306.00	\$177.48	30-27-23-31-0004
St Paul MN 55102-1634					_	\$302.94	
*0 AURORA AVE		*** Owner and Taxpay	yer ***			ψ302.71	
*Ward: 1			Total Assess	ment:	-	\$302.94	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$302.94	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 29
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside		0.41	141.00	\$57.81	36-29-23-31-0065
25 4th St W 12th Flr	OUTLOT B	Citywide Street Lighting	3	0.58	141.00	\$81.78	
St Paul MN 55102-1634				_	\$139.59		
*470.5 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessi	ment:		\$139.59	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$139.59	
Central Village Cul De Sac 1	CENTRAL VILLAGE ADDITION NO. 3	Street Sweeping - Reside	– — — – ential Stree		— — 82.50		
Association Of St Paul	OUTLOT C	Citywide Street Lighting	3	0.58	82.50	\$47.85	20 27 20 01 0000
482 Aurora Avenue					_	\$81.69	
St Paul MN 55103-2217		*** Owner and Taxpaye	er ***				
*470 AURORA AVE			Total Assessi	ment:	_	\$81.69	
*Ward: 1			This Paymen			\$0.00	
*Pending as of: 8/24/2021			Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.69	
Carmen Bracamontes	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Reside	– – – – ential Stree				
486 Aurora Ave W	LOT 1 BLK 1	Citywide Street Lighting		0.58	31.00	\$17.98	30-29-23-31-000/
St Paul MN 55103-2262		,			=	\$30.69	
*486 AURORA AVE		*** Owner and Taxpaye	er ***			ψ30.05	
*Ward: 1			Total Assessi	ment:		\$30.69	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$30.69	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	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
Kristin L Grinstead Trustee	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resi	idential Stree	0.41	24.00	\$9.84	36-29-23-31-0068
488 Aurora Ave	LOT 2 BLK 1	Citywide Street Lightin	ng	0.58	24.00	\$13.92	
St Paul MN 55103-2262					\$23.76		
*488 AURORA AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assess	sment:		\$23.76	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:	\$0.00		
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$23.76	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Resi	idential Stree				36-29-23-31-0070
Khadija Said	LOT 2 BLK 2	Citywide Street Lightin	ng	0.58	31.00	\$17.98	20 27 22 21 0070
591 6th Street Ln N					_	\$30.69	
Lake Elmo MN 55042-1804		*** Owner and Taxpay	yer ***				
*494 AURORA AVE		Total Assessment: This Payment: Current Year Principal:				\$30.69	
*Ward: 1						\$0.00	
*Pending as of: 8/24/2021						\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$30.69	
Brenda J Starr Tr	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Com	mmercial/Art				
429 Western Ave N	LOT 2 BLK 1	Citywide Street Lightin		0.58	41.00	\$23.78	30-27-23-31-0072
St Paul MN 55103-2258					_	\$66.42	
*429 WESTERN AVE N		*** Owner and Taxpay	yer ***			***	
*Ward: 1			Total Assess	sment:		\$66.42	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$66.42	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jimmy C Nguyen	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Cor		1.04	32.00	\$33.28	36-29-23-31-0073
423 Western Ave N	LOT 3 BLK 1	Citywide Street Lighti	ing	0.58	32.00	\$18.56	
St Paul MN 55103-2258					_	\$51.84	
*423 WESTERN AVE N		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:		\$51.84	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$51.84	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Cor	 mmercial/Art				36-29-23-31-0074
Anika V Ward	LOT 4 BLK 1	Citywide Street Lighti	ing	0.58	32.00	\$18.56	
417 Western Ave N					_	\$51.84	
St Paul MN 55103-2258		*** Owner and Taxpa	yer ***				
*417 WESTERN AVE N			Total Assess	sment:	-	\$51.84	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$51.84	
	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Cor	mmercial/Art				<u> </u>
Lisa R Shoals	LOT 5 BLK 1	Citywide Street Lighti		0.58	40.00	\$23.20	30-27-23-31-0073
411 Western Ave N					=	\$64.80	
St Paul MN 55103-2258		*** Owner and Taxpa	yer ***				
*411 WESTERN AVE N			Total Assess	ment:		\$64.80	
*Ward: 1			This Paymer			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$64.80	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 301
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melvin W Carter Jr Willetha Carter 405 Western Ave N St Paul MN 55103-2258	CENTRAL VILLAGE ADDITION NO. 4 LOT 6 BLK 1	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti	idential Stree	1.04 0.41 0.58	135.00 41.50 176.50	\$140.40 \$17.02 \$102.37 \$259.79	36-29-23-31-0076
*405 WESTERN AVE N *Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpa	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$259.79 \$0.00 \$0.00 \$0.00 \$259.79	
Kuftu U Koji Aman K Geleto 413 Central Ave W St Paul MN 55103-2219 *413 CENTRAL AVE W *Ward: 1 *Pending as of: 8/24/2021	CENTRAL VILLAGE ADDITION NO. 4 LOT 10 BLK 1	Street Sweeping - Res Citywide Street Lighti *** Owner and Taxpa	ng	nt: r Principal: r Interest:	32.00	\$13.12 \$18.56 \$31.68 \$0.00 \$0.00 \$0.00 \$31.68	36-29-23-31-0080

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 302
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bertrand L Wilson	CENTRAL VILLAGE ADDITION NO. 4 LOT 11 BLK 1	Street Sweeping - Rec Citywide Street Light		0.41	32.00 32.00	\$13.12 \$18.56	36-29-23-31-0081
168 Lexington Pky N St Paul MN 55104-6427		City wide Street Light	ung	0.36	32.00	\$31.68	
*419 CENTRAL AVE W		*** Taxpayer and 3rd	d Party ***			\$31.08	
*Ward: 1		1.	Total Assessn			\$31.68	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$31.68	
	CENTRAL VILLAGE ADDITION NO. 4	*** Owner ***					
168 N Lexington Pky	LOT 11 BLK 1	Owner			-		36-29-23-31-0081
St Paul MN 55104-6427			Total Assessn			\$31.68	
*419 CENTRAL AVE W			This Payment			\$0.00	
*Ward: 1			Current Year	_		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
C .			Payoff Amou	int.		\$31.68	
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4	Street Sweeping - Re		0.41	112.50	\$46.13	36-29-23-31-0083
431 Central Ave W	LOT 13 BLK 1	Citywide Street Light	ting	0.58	112.50	\$65.25	
St Paul MN 55103-2219						\$111.38	
*431 CENTRAL AVE W		*** Owner and Taxp	ayer ***				
*Ward: 1			Total Assessn	nent:		\$111.38	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$111.38	
City Of St Paul	CENTRAL VILLAGE ADDITION SUBJ TO ESMTS; LOT 17 BLK 1	Street Sweeping - Re		0.41	422.00	\$173.02	36-29-23-31-0087
25 4th St W Rm 1000	TO ESINTO, EOT 17 DEK 1	Citywide Street Light	ting	0.58	422.00	\$244.76	***EXEMPT***
St Paul MN 55102-1692		***	سات بات بات			\$417.78	
*457 CENTRAL AVE W		*** Owner and Taxp	ayer ***				
*Ward: 1			Total Assessn	nent:		\$417.78	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$417.78	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maryann A Toledo	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid		0.41	69.00	\$28.29	36-29-23-31-0089
456 Central Ave W	ADDITION TO ST. PAUL EX W 10.04 FT; LOT 5 & ALL OF LOT 4 BLK 13	Citywide Street Lightin	ng	0.58	69.00	\$40.02	
St Paul MN 55103-2220						\$68.31	
*456 CENTRAL AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:		\$68.31	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$68.31	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41		\$52.89	36-29-23-31-0090
466 Central Ave W	ADDITION TO ST. PAUL W 10.04 OF	Citywide Street Lightin	ng	0.58	129.00	\$74.82	
St Paul MN 55104-2220	LOT 5, THE E 0.59 FT OF LOT 9, AND ALL OF LOTS 6, 7 & LOT 8 BLK 13				_	\$127.71	
*466 CENTRAL AVE W		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessm	nent:	-	\$127.71	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$127.71	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	— — — — dential Stree	0.41	<u> </u>		
472 Central Ave W	ADDITION TO ST. PAUL EX E .59 FT	Citywide Street Lightin		0.58	69.00	\$40.02	50-47-45-51-0071
St Paul MN 55103-2220	LOT 9 & EX W 8.99 FT LOT 10 BLK 13				_	\$68.31	
4472 CENTRAL AVE W		*** Owner and Taxpay	/er ***			400.01	
*Ward: 1			Total Assessm	nent:	-	\$68.31	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$68.31	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 304
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dwight E Higgins Sr	MACKUBIN AND MARSHALL'S	Street Sweeping - Re		0.41	70.00	\$28.70	36-29-23-31-0093
490 Central Ave W	ADDITION TO ST. PAUL W 18.75 FT OF LOT 12 & E 11.64 FT OF LOT 14 & ALL	Citywide Street Light	ting	0.58	70.00	\$40.60	
St Paul MN 55104-2220 *490 CENTRAL AVE W	OF LOT 13 BLK 13	*** Owner and Taxp	ayer ***			\$69.30	
*Ward: 1			Total Assess	ment:		\$69.30	
*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:		\$69.30	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Re	sidential Stree				<u> </u>
492 Central Ave W	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Light	ting	0.58	102.00	\$59.16	00 27 20 01 0071
St Paul MN 55103-2220	ESMTS & VAC ST ACCRUING THE FOL; EX E 11.64 FT; LOT 14 & ALL OF				-	\$100.98	
*492 CENTRAL AVE W	LOT 15 BLK 13	*** Owner ***					
*Ward: 1			Total Assess	ment.		\$100.98	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$100.98	
Peter Houses Llc	MACKUBIN AND MARSHALL'S	*** Taxpayer and 3rd	d Party ***				36-29-23-31-0094
Attn Ha Duong	ADDITION TO ST. PAUL SUBJ TO ESMTS & VAC ST ACCRUING THE		Total Assess	ment:	-	\$100.98	
639 Dale St N	FOL; EX E 11.64 FT; LOT 14 & ALL OF		This Paymer	nt:		\$0.00	
St Paul MN 55103-1642	LOT 15 BLK 13		Current Year	r Principal:		\$0.00	
*492 CENTRAL AVE W			Current Year	r Interest:		\$0.00	
*Ward: 1 *Pending as of: 8/24/2021			Payoff Amo	unt:		\$100.98	
Paris Jackson	MACKUBIN AND MARSHALL'S	Street Sweeping - Co		1.04	114.00	\$118.56	36-29-23-31-0095
495 St Anthony Ave	ADDITION TO ST. PAUL SUBJ TO WALKWAY ESMT; THE FOL; VAC ST	Citywide Street Light	ting	0.58	114.00	\$66.12	
St Paul MN 55103-2207	ACCRUING & LOTS 16 & LOT 17 BLK					\$184.68	
*495 ST ANTHONY AVE	13	*** Owner and Taxp	ayer ***				
*Ward: 1			Total Assess	ment:		\$184.68	
*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:		\$184.68	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aliyah Primus	MACKUBIN AND MARSHALL'S	Street Sweeping - Com		1.04	80.00	\$83.20	36-29-23-31-0098
481 St Anthony Ave	ADDITION TO ST. PAUL LOTS 20 & LOT 21 BLK 13	Citywide Street Lightin	ng	0.58	80.00	\$46.40	
St Paul MN 55103-2207						\$129.60	
*481 ST ANTHONY AVE		*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessm	ent:		\$129.60	
*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:		\$129.60	
	MACKUBIN AND MARSHALL'S		mercial/Art				<u> </u>
Zoua Khang	ADDITION TO ST. PAUL LOTS 22 &	Citywide Street Lightin	ng	0.58	80.00	\$46.40	00 20 20 01 0000
473 St Anthony Ave	LOT 23 BLK 13				_	\$129.60	
St Paul MN 55103-2207		*** Owner and Taxpay	yer ***				
*473 ST ANTHONY AVE			Total Assessm	ent:	-	\$129.60	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$129.60	
	MACKUBIN AND MARSHALL'S						
467 St Anthony Ave	ADDITION TO ST. PAUL EX E 19 FT;	Citywide Street Lightin		0.58	60.00	\$34.80	30-29-23-31-0100
St Paul MN 55103-2207	LOT 25 & ALL OF LOT 24 BLK 13	,			=	\$97.20	
*467 ST ANTHONY AVE		*** Owner and Taxpay	yer ***			\$77.20	
*Ward: 1			Total Assessm	ent:		\$97.20	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour			\$97.20	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 300
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles E Milliner	MACKUBIN AND MARSHALL'S	Street Sweeping - Res		0.41	83.00	\$34.03	36-29-23-31-0102
Mary E Milliner	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29	Citywide Street Lighti	ng	0.58	83.00	\$48.14	
377 Arundel St	& LOT 30 BLK 13	that a large	ata ata ata			\$82.17	
St Paul MN 55103-2212		*** Owner and Taxpa	yer ***		_		
*377 ARUNDEL ST *Ward: 1			Total Assessi	ment:		\$82.17	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
1 cliding as 01. 6/24/2021			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.17	
St Paul Leased Housing Assoc Vii Lllp	MACKUBIN AND MARSHALL'S	Street Sweeping - Con	nmercial/Art		990.00		
2905 Northwest Blvd Ste 150	ADDITION TO ST. PAUL ST	Street Sweeping - Res		0.41	858.00	\$351.78	00 27 20 01 010 1
Plymouth MN 55441-2644	ACCRUING AS VAC IN DOC NO 1851712 & RS 583133 & FOL; PART,	Citywide Street Lighti	ng	0.58	1,848.00	\$1,071.84	
*389 ST ANTHONY AVE	LYING NLY OF HWY 94 OF LOTS 1					\$2,453.22	
*Ward: 1	THRU 6 BLK 15; & ALL OF LOTS 1	*** Owner and Taxpa	yer ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$2,453.22	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$2,453.22	
Long Cheng Plaza Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	idential Stree				
C/O Hmong American Parntership	ADDITION TO ST. PAUL EX E 1.5 FT; LOT 28 & THE E 3 FT OF LOT 25 & ALL	Alley Sweeping		0.14	120.00	\$16.80	
1075 Arcade St	OF LOT 26 & LOT 27 BLK 1	Citywide Street Lighti	ng	0.58	120.00	\$69.60	
St Paul MN 55106-3213						\$135.60	
*387 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assessi	ment:		\$135.60	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$135.60	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ka Yeng Vue	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 18 & 19	Street Sweeping - Comm		1.04	79.00	\$82.16	36-29-23-31-0107
487 St Anthony Ave	BLK 13	Citywide Street Lighting	5	0.58	79.00	\$45.82	
St Paul MN 55103-2207 *487 ST ANTHONY AVE		*** Owner and Taxpaye	·r ***			\$127.98	
*Ward: 1		• •				#125.00	
*Pending as of: 8/24/2021			Total Assessme	ent:		\$127.98 \$0.00	
-			This Payment: Current Year Pr	rincinal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun			\$127.98	
			·				
Bv Building Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	1.04	142.00	\$147.68	36-29-23-31-0115
448 University Ave W	ADDITION TO ST. PAUL SUBJ TO AVE; LOTS 4,5,6 & EX E 15 5/10 FT LOT 3	Alley Sweeping		0.14	142.00	\$19.88	
St Paul MN 55103-1935	ALL IN BLK 2	Citywide Street Lighting	•	0.58	142.00	\$82.36	
*448 UNIVERSITY AVE W		University/Emerald to R	ice ASL	0.00	142.00	\$0.00	
*Ward: 1		*** Owner and Taxpaye	·r ***			\$249.92	
*Pending as of: 8/24/2021		1 7			-	0240.02	
			Total Assessme This Payment:	ent:		\$249.92 \$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	•		\$0.00	
			Payoff Amoun			\$249.92	
Coast To Coast Investment Corp	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	1.04	237.00	\$246.48	36-29-23-31-0116
6252 N Del Loma Ave	ADDITION TO ST. PAUL SUBJ TO AVE; VAC ALLEY ACCRUING & EX E 3 FT	Street Sweeping - Reside	ential Stree	0.41	277.00	\$113.57	
San Gabriel CA 91775-2544	LOT 25 & ALL OF LOTS 19 THRU 24 &	Alley Sweeping		0.14	36.00	\$5.04	
*422 UNIVERSITY AVE W	LOTS 7 THRU LOT 12 BLK 1	Citywide Street Lighting University/Emerald to Ri		0.58 0.00	514.00 237.00	\$298.12 \$0.00	
*Ward: 1		Omversity/Emerala to ic	ice ABE	0.00	=	\$663.21	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	r ***			\$003.21	
			Total Assessme	ent:	-	\$663.21	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$663.21	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald O Garth Trustee	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid		0.41	65.00	\$26.65	36-29-23-31-0130
Sharon L Garth Trustee	ADDITION TO ST. PAUL E 1.31 FT OF LOT 18 & EX E 15.15 FT; LOT 20 & ALL	Citywide Street Lightin	ıg	0.58	65.00	\$37.70	
485 Aurora Ave	OF LOT 19 BLK 2	*** 0 1 T	مله مله مله			\$64.35	
St Paul MN 55103-2218		*** Owner and Taxpay	er ***		_		
*485 AURORA AVE *Ward: 1			Total Assessi	ment:		\$64.35	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
1 cliding as 01. 6/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.35	
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41	119.00		36-29-23-31-0133
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17 & EX E 1.31 FT OF LOT 18 BLK 2	Citywide Street Lightin	ıg	0.58	119.00	\$69.02	
St Paul MN 55103-2218	& EA E 1.51 FT OF EOT 18 BER 2				_	\$117.81	
*493 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessi	ment:		\$117.81	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$117.81	
	MACKUBIN AND MARSHALL'S		— — — – mercial/Art				<u> </u>
C/O Hmong American Parntership	ADDITION TO ST. PAUL SUBJ TO UNIV	Alley Sweeping		0.14	237.00	\$33.18	00 29 20 01 010
1075 Arcade St	AVE; VAC ALLEY ACCRUING AND FOL LOT 6 BLK 1 AND ALL OF LOTS 1	Citywide Street Lightin	-	0.58	324.00	\$187.92	
St Paul MN 55106-3213	THRU 5 BLK 1	University/Emerald to I	Rice ASL	0.00	237.00	\$0.00	
*402 UNIVERSITY AVE W						\$558.06	
*Ward: 1		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/24/2021			Total Assessi	ment:		\$558.06	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$558.06	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Purple Dog Holdings Llc	Ex Ave; Lots 12 Thru 15 Blk 2	Street Sweeping - Comm	nercial/Art	1.04	162.00	<u>\$168.48</u>	36-29-23-31-0138
4845 Russell Ave S		Street Sweeping - Reside	ential Stree	0.41	87.00	\$35.67	
Minneapolis MN 55410-1914		Citywide Street Lighting		0.58	249.00	\$144.42	
*490 UNIVERSITY AVE W		University/Emerald to R	ice ASL	0.00	162.00	\$0.00	
*Ward: 1					_	\$348.57	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	er ***		_		
			Total Assessn	nent:	-	\$348.57	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$348.57	
	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Comm	nercial/Art			<u> </u>	<u> </u>
Leng Ku	TO STS & ESMTS & THAT PART IN	Citywide Street Lighting		0.58	55.00	\$31.90	30-29-23-32-0000
563 Phalen Blvd	LEASE TO WENDYS DESC AS FOL; COM AT NW COR OF LOT 3 BLK 1	, ,	*		-	\$89.10	
St Paul MN 55130-5303	CENTRAL VILLAGE ADDITION TH N	*** Owner and Taxpaye	er ***			φορ.10	
*610 UNIVERSITY AVE W	67.46 FT TH E 79.4 FT TO BEG TH CONT		Total Assessn	nent:	-	\$89.10	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$89.10	
Oromo American Twhid Islamic Com St Pau	CENTRAL VILLAGE ADDITION S	Street Sweeping - Comm	nercial/Art	1.04	130.00	\$135.20	
430 Dale St	130.07 FT MOL LYING W OF BLK 28	Street Sweeping - Reside	ential Stree	0.41	175.00	\$71.75	20 23 20 22 0007
St Paul MN 55103-2255	MACKUBIN & MARSHALLS ADD OF LOT 3 BLK 1	Citywide Street Lighting	3	0.58	305.00	\$176.90	
*430 DALE ST N					_	\$383.85	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$383.85	
		This Payment:		::		\$0.00	
			Current Year	Principal:	al:	\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$383.85	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tesfay Woldemichael	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Re	sidential Stree	0.41	31.00	<u>\$12.71</u>	36-29-23-32-0009
Tsehay Legesse	LOT 1 BLK 3	Citywide Street Light	ting	0.58	31.00	\$17.98	
510 Aurora Ave W					_	\$30.69	
St Paul MN 55103-2262		*** Owner and Taxp	ayer ***				
*510 AURORA AVE			Total Assess	sment:	-	\$30.69	
*Ward: 1			This Payme	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$30.69	
	CENTRAL VILLAGE ADDITION NO. 5	 Street Sweeping - Re	sidential Stree				<u> </u>
512 Aurora Ave W	LOT 2 BLK 3	Citywide Street Light	ting	0.58	24.00	\$13.92	20 27 20 02 0010
St Paul MN 55103-2262					_	\$23.76	
*512 AURORA AVE		*** Owner and Taxp	ayer ***				
*Ward: 1			Total Assess	sment:	-	\$23.76	
*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:		\$23.76	
	CENTRAL VILLAGE ADDITION NO. 5		sidential Stree				
1631 Marthaler Ln Unit 101	LOT 1 BLK 4	Citywide Street Light	ting	0.58	31.00	\$17.98	00 27 20 02 0011
St Paul MN 55118-1713					_	\$30.69	
*518 AURORA AVE		*** Owner and Taxp	ayer ***				
*Ward: 1			Total Assess	sment:	-	\$30.69	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$30.69	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 31
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hussein Usman	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res		0.41	24.00	\$9.84	36-29-23-32-0013
Zuleika Abdinasir	LOT 3 BLK 4	Citywide Street Light	ing	0.58	24.00	\$13.92	
522 Aurora Ave						\$23.76	
St Paul MN 55103-2262		*** Owner and Taxpa	ıyer ***				
*522 AURORA AVE			Total Assess	sment:		\$23.76	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$23.76	
Dagago Negassa	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree	0.41		<u> </u>	36-29-23-32-0014
15235 Dupont Ct	LOT 4 BLK 4	Citywide Street Light	ing	0.58	31.00	\$17.98	
Apple Valley MN 55124-5859					_	\$30.69	
*524 AURORA AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:	-	\$30.69	
*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:		\$30.69	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree				<u> </u>
530 Aurora Ave	LOT 1 BLK 5	Citywide Street Light		0.58	31.00	\$17.98	30-27-23-32-0013
St Paul MN 55103-2262					_	\$30.69	
*530 AURORA AVE		*** Owner and Taxpa	ıyer ***				
*Ward: 1			Total Assess	sment:		\$30.69	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$30.69	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shontelle Moore	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree	0.41	31.00	\$12.71	36-29-23-32-0017
554 Aurora Ave	LOT 1 BLK 6	Citywide Street Light	ing	0.58	31.00	\$17.98	
St Paul MN 55103-2262					_	\$30.69	
554 AURORA AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:		\$30.69	
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:		\$30.69	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree				36-29-23-32-0018
556 Aurora Ave	LOT 2 BLK 6	Citywide Street Light	ing	0.58	24.00	\$13.92	20 27 22 22 0010
t Paul MN 55103-2263					_	\$23.76	
556 AURORA AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:	=	\$23.76	
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:		\$23.76	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree				
558 Aurora Ave	LOT 3 BLK 6	Citywide Street Light		0.58	24.00	\$13.92	20 27 22 22 0017
t Paul MN 55103					_	\$23.76	
558 AURORA AVE		*** Owner and Taxpa	ıyer ***				
Ward: 1			Total Assess	ment:	-	\$23.76	
Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$23.76	

9:14:55 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 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Muse Mohamed Ali	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree	0.41	8.00	\$3.28	36-29-23-32-0020
Yasmin D Ali	LOT 4 BLK 6	Citywide Street Lighti	ing	0.58	8.00	\$4.64	
560 Aurora Ave					_	\$7.92	
St Paul MN 55103-2231		*** Owner and Taxpa	yer ***				
*560 AURORA AVE			Total Assess	sment:	-	\$7.92	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$7.92	
	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree				
578 Aurora Ave	LOT 1 BLK 7	Citywide Street Lighti		0.58	24.00	\$13.92	20 27 20 22 0020
St Paul MN 55103-2231					_	\$23.76	
*578 AURORA AVE		*** Owner and Taxpa					
*Ward: 1		Total Assessment:				\$23.76	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$23.76	
 Hoa Thi Tran	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	idential Stree				<u> </u>
576 Aurora Ave	LOT 2 BLK 7	Citywide Street Lighti		0.58	24.00	\$13.92	30-27-23-32-0024
St Paul MN 55103-2231					_	\$23.76	
*576 AURORA AVE		*** Owner and Taxpa	yer ***			*	
Ward: 1		Total Assessment:			-	\$23.76	
*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:		\$23.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Barbara Ibhaze	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	sidential Stree	0.41	24.00	\$9.84	36-29-23-32-0025	
574 Aurora Ave	LOT 3 BLK 7	Citywide Street Light	ing	0.58	24.00	\$13.92		
St Paul MN 55103-2231					_	\$23.76		
*574 AURORA AVE		*** Owner and Taxpa	ayer ***					
*Ward: 1		Total Assessment:				\$23.76		
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00		
		Current Year Principal:				\$0.00 \$0.00		
			Current Year Interest:					
			Payoff Amo	ount:		\$23.76		
Stephen H Frimpong	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	sidential Streε				36-29-23-32-0026	
572 Aurora Ave	LOT 4 BLK 7	Citywide Street Light	ing	0.58	9.00	\$5.22	00 29 20 02 0020	
St Paul MN 55103-2231					_	\$8.91		
*572 AURORA AVE		*** Owner and Taxpa	ayer ***					
*Ward: 1			Total Assess	\$8.91				
*Pending as of: 8/24/2021		This Payment:				\$0.00		
			Current Yea	r Principal:	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00		
						\$8.91		
Denise E Buckner	CENTRAL VILLAGE ADDITION NO. 5	Street Sweeping - Res	sidential Stree				<u> </u>	
570 Aurora Ave	LOT 5 BLK 7	Citywide Street Light		0.58	25.00	\$14.50	30-27-23-32-0027	
St Paul MN 55103-2231					_	\$24.75		
*570 AURORA AVE		*** Owner and Taxpa	ayer ***			φ2/ δ		
*Ward: 1		Total Assessment:				\$24.75		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	•		\$0.00		
			Payoff Amo	ount:		\$24.75		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dia Her Vang	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid		0.41	114.00	\$46.74	36-29-23-32-0031
523 Central Ave W	SUBJ TO ESMTS LOT 1 BLK 1	Citywide Street Lightin	ıg	0.58	114.00	\$66.12	
St Paul MN 55103-2223						\$112.86	
*523 CENTRAL AVE W		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	ent:		\$112.86	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$112.86	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	dential Stree	0.41			36-29-23-32-0032
521 Central Ave W	SUBJ TO ESMTS LOT 2 BLK 1	Citywide Street Lightin	g	0.58	55.00	\$31.90	00 27 20 02 0002
St Paul MN 55103-2223					_	\$54.45	
*521 CENTRAL AVE W		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assessm	ent:	-	\$54.45	
Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			nterest:		\$0.00		
			Payoff Amount:			\$54.45	
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid	 lential Streε	0.41			
517 Central Ave W	SUBJ TO ESMT; LOTS 5, 6 & LOT 7	Citywide Street Lightin		0.58	45.00	\$26.10	30-27-23-32-0033
St Paul MN 55103-2223	BLK 1				=	\$44.55	
517 CENTRAL AVE W		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	ent:	-	\$44.55	
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:		\$44.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ross E Callahan	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree	0.41	64.00	\$26.24	36-29-23-32-0036	
Yeng M Callahan	SUBJ TO ESMT; LOT 8 & LOT 9 BLK 1	Citywide Street Lighti	ng	0.58	64.00	\$37.12		
515 Central Ave W					_	\$63.36		
St Paul MN 55103-2223		*** Owner and Taxpa	yer ***					
*515 CENTRAL AVE W			Total Assessment:					
*Ward: 1				nt:		\$0.00		
*Pending as of: 8/24/2021		Current Year Principal: Current Year Interest:						
			Payoff Amo	ount:		\$63.36		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				36-29-23-32-0037	
513 Central Ave W	SUBJ TO ESMT; LOTS 10 & LOT 11 BLK 1	Citywide Street Lighti	ng	0.58	55.00	\$31.90		
St Paul MN 55103-2223	DLK 1				_	\$54.45		
*513 CENTRAL AVE W		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	sment:	\$54.45			
*Pending as of: 8/24/2021		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Yea	r Interest:		\$0.00		
		Payoff Amount:				\$54.45		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				<u> </u>	
511 Central Ave W	SUBJ TO ESMT LOT 12 BLK 1	Citywide Street Lighti		0.58	48.00	\$27.84	00 27 20 02 0000	
St Paul MN 55103-2223					=	\$47.52		
*511 CENTRAL AVE W		*** Owner and Taxpa	yer ***					
*Ward: 1		Total Assessment:				\$47.52		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$47.52		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bettie M Lewis	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res		0.41	24.00	\$9.84	36-29-23-32-0044
543 Central Ave W	LOT 3 BLK 2	Citywide Street Lighti	ing	0.58	24.00	\$13.92	
St Paul MN 55103-2223					_	\$23.76	
543 CENTRAL AVE W *** Owner and Taxpayer							
*Ward: 1			Total Assess	sment:		\$23.76	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$23.76	
David S Velez	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Streε				36-29-23-32-0045
Imelda Riera	LOT 4 BLK 2	Citywide Street Lighti	ing	0.58	31.00	\$17.98	00 2/ 20 02 00 10
541 Central Ave W					_	\$30.69	
St Paul MN 55103-2223		*** Owner and Taxpa	ıyer ***				
*541 CENTRAL AVE W			Total Assess	\$30.69			
*Ward: 1		This Payment:				\$0.00	
*Pending as of: 8/24/2021			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
		Payoff Amount:				\$30.69	
Brian Skorseth	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				
553 Central Ave	LOT 1 BLK 3	Citywide Street Lighti		0.58	31.00	\$17.98	30-27-23-32-0040
St Paul MN 55103-2223					=	\$30.69	
*553 CENTRAL AVE W		*** Owner and Taxpa	ıyer ***				
*Ward: 1		Total Assessment:				\$30.69	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$30.69	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bedatu H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	sidential Stree	0.41	25.00	\$10.25	36-29-23-32-0047	
551 Central Ave W	LOT 2 BLK 3	Citywide Street Light	ing	0.58	25.00	\$14.50		
St Paul MN 55103-2223					=	\$24.75		
*551 CENTRAL AVE W		*** Owner and Taxpa	ayer ***					
*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			\$0.00		
			Payoff Amo	unt:		\$24.75		
 Kieu Ngoc Nguyen	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				<u> </u>	
567 Central Ave W	LOT 2 BLK 4	Citywide Street Light	ing	0.58	25.00	\$14.50	20 27 22 02 00 17	
St Paul MN 55103-2263					_	\$24.75		
*567 CENTRAL AVE W		*** Owner and Taxpayer ***						
*Ward: 1			Total Assess	ment:		\$24.75		
*Pending as of: 8/24/2021		This Payment:				\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$24.75		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Res	idential Stree				36-29-23-32-0051	
20 2nd St Ne #P1202	LOT 4 BLK 4	Citywide Street Light		0.58	24.00	\$13.92	00 27 20 02 0031	
Minneapolis MN 55418-2380					_	\$23.76		
*561 CENTRAL AVE W		*** Owner and Taxpa	ayer ***					
*Ward: 1		Total Assessment: This Payment:			-	\$23.76		
*Pending as of: 8/24/2021						\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00		
			Payoff Amo	unt:		\$23.76		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tanya M Bransford	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree	0.41	24.00	\$9.84	36-29-23-32-0052	
Jeffrey Lewis	LOT 5 BLK 4	Citywide Street Lighti	ng	0.58	24.00	\$13.92		
2150 Toledo Ave N						\$23.76		
Golden Valley MN 55422-4030		*** Owner and Taxpa	yer ***					
*559 CENTRAL AVE W			Total Assess	\$23.76				
*Ward: 1			This Paymer	\$0.00				
*Pending as of: 8/24/2021			Current Yea	\$0.00				
			Current Yea			\$0.00		
			Payoff Amo	ount:		\$23.76		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree				36-29-23-32-0053	
557 Central Ave W	LOT 6 BLK 4	Citywide Street Lighti	ng	0.58	17.00	\$9.86		
St Paul MN 55103-2223						\$16.83		
*557 CENTRAL AVE W		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assess	\$16.83				
*Pending as of: 8/24/2021			This Paymer	nt:	\$0.00			
			Current Yea	r Principal:	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00		
						\$16.83		
	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resi	idential Stree				<u> </u>	
573 Central Ave W	LOT 10 BLK 5	Citywide Street Lighti		0.58	31.00	\$17.98	30-27-23-32-0003	
St Paul MN 55103-2263					=	\$30.69		
*573 CENTRAL AVE W		*** Owner and Taxpa	yer ***					
*Ward: 1		Total Assessment:				\$30.69		
*Pending as of: 8/24/2021			This Paymer			\$0.00		
			Current Yea			\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$30.69		

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ST; OUTLOT G	Street Sweeping - Reside		0.41	88.00	\$36.08	36-29-23-32-0070
25 4th St W 12th Flr	SUBJ TO ST; OUTLOT G	Citywide Street Lighting		0.58	88.00	\$51.04	
St Paul MN 55102-1634		*** 0 1 T	***			\$87.12	
*0 CENTRAL AVE W		*** Owner and Taxpaye	r *** 				
*Ward: 1		Total Assessmen		t:		\$87.12	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year Inte	erest:		\$0.00	
		Payoff Amount:				\$87.12	
Comm Action Prtnrshp Ramsey	CENTRAL VILLAGE ADDITION SUBJ	Street Sweeping - Comm	ercial/Art	1.04			<u> </u>
& Washington Co	TO ESMTS; THE W 118.5 FT OF LOT 22 & ALL OF LOTS 24 & LOT 25 BLK 1	Street Sweeping - Reside	ential Stree	0.41	468.00	\$191.88	***EXEMPT***
450 Syndicate St N	& ALL OF LOTS 24 & LOT 25 BLK T	Citywide Street Lighting		0.58	599.00	\$347.42	
St Paul MN 55104-4127						\$675.54	
*586 FULLER AVE		*** Owner and Taxpaye	r ***				
*Ward: 1			Total Assessment	t:	-	\$675.54	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$675.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
City Of St Paul	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10 FT	Street Sweeping - Co		1.04	132.00	\$137.28 \$28.29	36-29-23-32-0076	
25 4th St W Rm 1000 St Paul MN 55102-1692	THE FOL LOTS 17 AND LOT 18 BLK	Street Sweeping - Re Citywide Street Ligh		0.41	201.00	\$28.29 \$116.58	***EXEMPT***	
*400 DALE ST N	10				=	\$282.15		
*Ward: 1		*** Owner ***						
*Pending as of: 8/24/2021			Total Assess	ment:		\$282.15		
			This Paymer			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$282.15		
Ramsey Action Program Inc	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10 FT	*** Taxpayer and 3re	*** Taxpayer and 3rd Party ***					
450 Syndicate St N	THE FOL LOTS 17 AND LOT 18 BLK		Total Assess	ment:	\$282.15	***EXEMPT***		
St Paul MN 55104-4127	10		This Paymer	ıt:		\$0.00		
*400 DALE ST N			Current Year	Principal:		\$0.00		
*Ward: 1			Current Year	Interest:		\$0.00		
*Pending as of: 8/24/2021		Payoff Amount:				\$282.15		
	MACKURNI AND MARSHALLIS							
Thadore Stephney	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL VAC ST	Street Sweeping - Re Citywide Street Ligh		0.41 0.58	112.00 112.00	\$45.92 \$64.96	36-29-23-32-0079	
Bettie G Stephney 506 Central Ave W	ACCRUING & LOTS 1 & LOT 2 BLK	City wide Street Light	ung	0.56	=			
St Paul MN 55103-2222	12	*** Owner and Taxp	aver ***			\$110.88		
*506 CENTRAL AVE W		Owner and Taxp	·		-	<u> </u>		
*Ward: 1			Total Assess		\$110.88			
*Pending as of: 8/24/2021			•	This Payment: \$0.00				
1 51101115 40 01. 0/2 1/2021			Current Year		\$0.00			
			Current Year	Interest:		\$0.00		

Payoff Amount:

\$110.88

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Cobb	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41	79.00	\$32.39	36-29-23-32-0080
Maureen E Lebarron	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 12	Citywide Street Lighting	3	0.58	79.00	\$45.82	
512 Central Ave W						\$78.21	
St Paul MN 55103-2222		*** Owner and Taxpaye	er *** 				
*512 CENTRAL AVE W *Ward: 1			Total Assessi	ment:		\$78.21	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
1 chang as of. 6/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	mt.		\$78.21	
Venear L Broden 530 Central Ave W St Paul MN 55103-2222 *530 CENTRAL AVE W	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	79.00	\$32.39	
	ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 12	Citywide Street Lighting	3	0.58	79.00	\$45.82	
						\$78.21	
		*** Owner and Taxpayer ***					
*Ward: 1			Total Assessr		\$78.21		
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year		\$0.00		
			Current Year		\$0.00		
			Payoff Amou	int:		\$78.21	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm		1.04	278.00	\$289.12	36-29-23-32-0083
Attn: Comptroller	ADDITION TO ST. PAUL LOTS 9 THRU LOT 22 BLK 12	Street Sweeping - Reside		0.41	542.00	\$222.22	
555 Wabasha St N Ste 400		Citywide Street Lighting	3	0.58	820.00	\$475.60	
St Paul MN 55102-1602		*** 0 1 T	***			\$986.94	
*554 CENTRAL AVE W		*** Owner and Taxpaye	er *** 				
*Ward: 1			Total Assessi			\$986.94	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$986.94	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 324
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	MACKUBIN AND MARSHALL'S	Street Sweeping - Comr	mercial/Art	1.04	349.00	\$362.96	36-29-23-32-0084
Attn: Comptroller	ADDITION TO ST. PAUL VAC ST ACCRUING & LOTS 23 THRU LOT 30	Citywide Street Lighting	g	0.58	349.00	\$202.42	
555 Wabasha St N Ste 400	BLK 12				_	\$565.38	
St Paul MN 55102-1602		*** Owner and Taxpayer ***					
*375 MACKUBIN ST *Ward: 1			Total Assessn	nent:		\$565.38	
*Pending as of: 8/24/2021			This Payment			\$0.00	
1 Cliding as 01. 6/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$565.38	
Furo H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Street Sweeping - Resid		0.41		\$9.84	36-29-23-32-0090
575 Central Ave W	LOTS 7,8 & LOT 9 BLK 5	Citywide Street Lighting	g	0.58	24.00	\$13.92	
St Paul MN 55103-2263						\$23.76	
*575 CENTRAL AVE W		*** Owner and Taxpaye	er *** 				
*Ward: 1		Total Assessment: This Payment:				\$23.76	
*Pending as of: 8/24/2021						\$0.00	
			Current Year			\$0.00	
			Current Year		\$0.00		
			Payoff Amou	nt:		\$23.76	
Stranik Six Llc	MACKUBIN AND MARSHALL'S	Street Sweeping - Comr		1.04	98.00		36-29-23-32-0094
520 University Ave	ADDITION TO ST. PAUL SUBJ TO AVE; EX E 21 FT; LOT 3 & ALL OF LOTS 4 &	Citywide Street Lighting	-	0.58	98.00	\$56.84	
St Paul MN 55103-1937	LOT 5 BLK 3	University/Emerald to R	Rice ASL	0.00	98.00	\$0.00	
*510 UNIVERSITY AVE W *Ward: 1		*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$158.76	
*Pending as of: 8/24/2021			Total Assessn	nent:	-	\$158.76	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$158.76	

\$442.26

\$98.01

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Allix Johanna Bell	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41	53.00	\$21.73	36-29-23-33-0004
605 Iglehart Ave	ADDITION TO ST. PAUL SUBJ TO & WITH ESMT, THE FOL DESC; COM AT	Citywide Street Lightin	ng	0.58	53.00	\$30.74	
St Paul MN 55103-2421 *605 IGLEHART AVE	THE SW COR OF BLK 25, THE ALONG THE S LINE OF BLK 25 FOR 104 FT TO THE POINT OF BEG, TH N PAR WITH	*** Owner and Taxpay	yer ***		_	\$52.47	
*Ward: 1	THE FOINT OF BEG, IT IN FAR WITH		Total Assessr	nent:		\$52.47	
*Pending as of: 8/24/2021			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$52.47	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Stree				<u> </u>
Ella J Lewis 595 Iglehart Ave	ADDITION TO ST. PAUL EX E 7.7 FT	Citywide Street Lightin		0.58	65.00	\$37.70	30-27-23-33-0003
	THE FOL; S 7.25 FT OF LOT 9 & ALL OF LOT 22 ALSO E 33.3 FT OF FOL S 7.25				_	\$64.35	
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK	*** Owner and Taxpay	yer ***				
*595 IGLEHART AVE	25		Total Assessr	nent:	-	\$64.35	
*Ward: 1			This Payment	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.35	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	— — — — dential Stree				
603 Iglehart Ave	ADDITION TO ST. PAUL SUBJ TO &	Citywide Street Lightir		0.58	40.00	\$23.20	30-27-23-33-0000
St Paul MN 55103-2421	WITH ESMTS; THE FOL PART OF LOT 19 DESC AS BEG ON SL BLK 25, 135 FT				_	\$39.60	
*603 IGLEHART AVE	E OF SW COR SD BLK TH N AT RA 50 FT TH E AT RA 12 FT TH S AT RA 50 FT	*** Owner and Taxpay	yer ***				
*Ward: 1			Total Assessr	nent:		\$39.60	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$39.60	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 32
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda L White	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	sidential Stree	0.41	65.00	\$26.65	36-29-23-33-0007
589 Iglehart Ave	ADDITION TO ST. PAUL EX E 21.6 FT; THE S 7.25 FT OF LOT 7 & THE S 7.25 FT	Citywide Street Light	ing	0.58	65.00	\$37.70	
St Paul MN 55103-2421 * 589 IGLEHART AVE	OF LOT 8 & S 7.25 FT OF E 7.7 FT OF LOT 9 ALSO EX E 21.6 FT; LOT 24 THE	*** Owner and Taxpa	over ***		_	\$64.35	
*Ward: 1	E 7.7 FT OF LOT 22 & ALL OF LOT 23	Owner and Taxpa	·		-		
*Pending as of: 8/24/2021			Total Assess			\$64.35	
1 chang as of. 6/24/2021			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00 \$64.35	
			Payoff Amo	unt.		904.55	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Res	sidential Streε	0.41			
Yia Lee	ADDITION TO ST. PAUL S 7.25 FT OF W 4 FT OF LOT 5 & S 7.25 FT OF E 21.6	Citywide Street Light	ing	0.58	65.00	\$37.70	
581 Iglehart Ave	FT OF LOT 7 & S 7.25 FT OF LOT 6				_	\$64.35	
St Paul MN 55103-2421	ALSO W 4 FT OF LOT 26 E 21.6 FT OF	*** Owner and Taxpa	ayer ***				
*581 IGLEHART AVE	LOT 24 & ALL OF LOT 25 BLK 25		Total Assess	ment:	-	\$64.35	
*Ward: 1			This Paymer	nt:		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.35	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Res			— — 75.00		
575 Iglehart Ave	ADDITION TO ST. PAUL EX W 4 FT;	Citywide Street Light		0.41	75.00	\$43.50	36-29-23-33-0009
St Paul MN 55103-2421	THE S 7.25 FT OF LOT 5 & S 7.25 FT OF	,	6		_	\$74.25	
*575 IGLEHART AVE	LOT 4 & EX W 4 FT; LOT 26 & ALL OF LOT 27 BLK 25	*** Owner and Taxpa	ayer ***			\$74.23	
*Ward: 1			Total Assess	ment:	-	\$74.25	
*Pending as of: 8/24/2021			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$74.25	

9:14:55 10/5/2021	14:55 10/5/2021 Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 329
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	WHITTING'S SUBDIVISION OF PART OF LOT 8, BLOCK 27, MACKUBIN AND MARSHALL'S ADDITION VAC	Street Sweeping - Resid		0.41	270.00 270.00	\$110.70 \$156.60	36-29-23-33-0012 ***EXEMPT***
St Paul MN 55102-1692 *270 KENT ST	IGLEHART AVE ACCRUING & FOL; LOTS 4,5 & 6 WEST SIDE ANNEX & EX S 92.98 FT; LOTS 6,7 & 8 & ALL OF	*** Owner and Taxpayo	*** Owner and Taxpayer ***			\$267.30	
*Ward: 1			Total Assessm	nent:		\$267.30	
*Pending as of: 8/24/2021			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$267.30	
Ray Collins	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid		0.41	103.50	\$42.44	<u> </u>
Carolyn J Collins	ADDITION TO ST. PAUL EX W 4 FT; LOT 2 & ALL OF LOT 1 BLK 26	Citywide Street Lighting	g	0.58	103.50	\$60.03	
568 Iglehart Ave		that o 1 T	ale ale ale			\$102.47	
St Paul MN 55103-2420		*** Owner and Taxpaye	er ***				
*568 IGLEHART AVE			Total Assessm	nent:		\$102.47	
*Ward: 1			This Payment:	:		\$0.00	
*Pending as of: 8/24/2021			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$102.47	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	lential Stree	0.41	<u> </u>	\$25.83	36-29-23-33-0027
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF LOT 2 & E 19.92 F OF LOT 4 & ALL OF	Citywide Street Lighting	g	0.58	63.00	\$36.54	
St Paul MN 55103-2420 * 570 IGLEHART AVE	LOT 3 BLK 26	*** Owner and Taxpaye	er ***		_	\$62.37	
*Ward: 1			Total Assessm	nent:	-	\$62.37	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou	nt:		\$62.37	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 330
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Lee Chang	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	lential Stree	0.41	63.00	\$25.83	36-29-23-33-0029
584 Iglehart Ave	ADDITION TO ST. PAUL EX E 4.34 FT; LOT 6 & THE E 28.26 FT OF LOT 7 BLK	Citywide Street Lighting	g	0.58	63.00	\$36.54	
St Paul MN 55103-2420	26				_	\$62.37	
*584 IGLEHART AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$62.37	
*Pending as of: 8/24/2021			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.37	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	lential Stree	0.41			<u> </u>
602 Iglehart Ave	ADDITION TO ST. PAUL EX E 36.6 FT;	Citywide Street Lighting		0.58	63.00	\$36.54	30-27-23-33-0032
St Paul MN 55103-2420	LOT 10 & THE E 21.02 FT OF LOT 12 & ALL OF LOT 11 BLK 26				_	\$62.37	
*602 IGLEHART AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessn	nent:		\$62.37	
*Pending as of: 8/24/2021			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.37	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	 lential Stree	0.41			<u> </u>
Kalina Yang	ADDITION TO ST. PAUL EX E 21.02 FT	Citywide Street Lighting		0.58	63.00	\$36.54	30-29-23-33-0033
608 Iglehart Ave	LOT 12 & W 34.06 FT LOT 14 ALL OF LOT 13 BLK 26				_	\$62.37	
St Paul MN 55103-2420	201 13 BER 20	*** Owner and Taxpaye	er ***			ψ02.5 <i>1</i>	
*608 IGLEHART AVE			Total Assessn	nent:		\$62.37	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$62.37	

9:14:55 10/5/2021	Public Improvement Assessment Roll by		oject: 2021SMSP esolution #:	Assmt: 210025	Manager: LMR	Page 331
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
W C Scarver	MACKUBIN AND MARSHALL'S	Street Sweeping - Commerc	eial/Art 1.04	66.00	\$68.64	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT;	Street Sweeping - Residentia	al Stree 0.41	37.00	\$15.17	
616 Iglehart Ave	LOT 14 & ALL OF LOT 15 BLK 26	Citywide Street Lighting	0.58	103.00	\$59.74	
St Paul MN 55103-2420				_	\$143.55	
*616 IGLEHART AVE		*** Owner and Taxpayer **	**			
*Ward: 1		To	tal Assessment:		\$143.55	
*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:		\$143.55	
Dangelos Svenkeson	MACKUBIN AND MARSHALL'S	Street Sweeping - Commerc	eial/Art 1.04	85.50	\$88.92	36-29-23-33-0035
Kimberly Svenkeson	ADDITION TO ST. PAUL LOT 16 BLK 26	Citywide Street Lighting	0.58	85.50	\$49.59	
615 Marshall Ave Se	20			=	\$138.51	
St Paul MN 55102-1722		*** Owner and Taxpayer **	**			
*615 MARSHALL AVE		To	tal Assessment:		\$138.51	
*Ward: 1		Th	is Payment:		\$0.00	
*Pending as of: 8/24/2021		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$138.51	
Nathaniel Abdul Khaliq	MACKUBIN AND MARSHALL'S	Street Sweeping - Commerc	rial/Art 1.04	40.00	\$41.60	36-29-23-33-0036
796 Hague Ave	ADDITION TO ST. PAUL LOT 17 BLK 26	Citywide Street Lighting	0.58	40.00	\$23.20	
St Paul MN 55104-6609				_	\$64.80	
*611 MARSHALL AVE		*** Owner and Taxpayer **	**			
*Ward: 1 *Pending as of: 8/24/2021			tal Assessment:		\$64.80	
Fending as 01: 6/24/2021			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$64.80	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Wetherall	MACKUBIN AND MARSHALL'S	Street Sweeping - Com		1.04	40.00	\$41.60	36-29-23-33-0046
569 Marshall Ave	ADDITION TO ST. PAUL LOT 28 BLK 26	Citywide Street Lightin	g	0.58	40.00	\$23.20	
St Paul MN 55102-1722		*** Owner and Taxpay				\$64.80	
*569 MARSHALL AVE Ward: 1		Owner and Taxpay	er ****				
Pending as of: 8/24/2021			Total Assessm			\$64.80	
1 Chung as 01. 6/24/2021			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$64.80	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Com	mercial/Art		— — 79. 00		
Lorri Steffen	ADDITION TO ST. PAUL LOTS 29 AND	Street Sweeping - Resid	lential Stree	0.41	132.00	\$54.12	00 29 20 00 00
85 Portland Ave	LOT 30 BLK 26	Citywide Street Lightin	g	0.58	211.00	\$122.38	
t Paul MN 55102-2220					<u>=</u>	\$258.66	
565 MARSHALL AVE		*** Owner and Taxpay	er ***				
Ward: 1			Total Assessm	nent:		\$258.66	
Pending as of: 8/24/2021			This Payment	\$0.00			
			Current Year		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$258.66	
	AUDITOR'S SUBDIVISION NO. 31 ST.	Street Sweeping - Com	mercial/Art				<u> </u>
5 4th St W Rm 1000	PAUL, MINN. VAC ST ACCRUING &	Street Sweeping - Resid		0.41	543.00	\$222.63	***EXEMPT***
t Paul MN 55102-1692	FOL; EX W 41 FT LOT 11 WHITTING'S SUBD OF PART OF AND LOTS 1 THRU	Citywide Street Lightin	g	0.58	1,137.00	\$659.46	Dieni i
271 MACKUBIN ST	9 MORITZ SUBD A AND; LOTS 1 THRU				_	\$1,499.85	
Ward: 1	4 IRVINE PLACE REARR AND S 92.98	*** Owner and Taxpay	er ***				
Pending as of: 8/24/2021			Total Assessment:			\$1,499.85	
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$1,499.85	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 334
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Bentson	MCKINLEY ROW TOWNHOMES	Street Sweeping - Res	sidential Stree	0.41	24.50	\$10.05	36-29-23-34-0003
493 Carroll Ave	PHASE ONE COMMON AREA INTEREST IN LOT 6 BLK 1	Citywide Street Light	ing	0.58	24.50	\$14.21	
St Paul MN 55103-2435	ATTRIBUTABLE TO & LOT 2 BLK 1				_	\$24.26	
*493 CARROLL AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:	-	\$24.26	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$24.26	
	MCKINLEY ROW TOWNHOMES	Street Sweeping - Res	sidential Stree				<u> </u>
491 Carroll Ave	PHASE ONE COMMON AREA	Citywide Street Light		0.58	24.50	\$14.21	20 27 20 01 0001
St Paul MN 55103	INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1				_	\$24.26	
*491 CARROLL AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:		\$24.26	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year		\$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$24.26	
	MCKINLEY ROW TOWNHOMES	Street Sweeping - Res	sidential Stree				
720 Nebraska Ave E	PHASE ONE COMMON AREA	Citywide Street Light		0.58	24.50	\$14.21	30-27-23-34-0000
St Paul MN 55106-1728	INTEREST IN LOT 6 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1				_	\$24.26	
*487 CARROLL AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assess	ment:		\$24.26	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$24.26	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 335
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Safety Council Inc 474 Concordia Ave St Paul MN 55103-2412	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL PART S OF HWY OF LOTS 1 THRU 8 & ALL OF LOTS 23 THRU LOT 30 BLK 17	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.04 0.41 0.58	326.00 507.00 833.00	\$339.04 \$207.87 \$483.14	36-29-23-34-0008
*474 CONCORDIA AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$1,030.05	
*Pending as of: 8/24/2021			Total Assess			\$1,030.05 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo			\$1,030.05	
255 Western Llc	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Com		1.04	540.00	\$561.60	
C/O Exeter Management Llc 2303 Wycliff St Suite W200	THE FOL NO PART OF VAC AVE ADJ AND FOL PART IN E 280 FT OF BLK 22 BEING PART OF LOTS 8 AND 23 AND	Citywide Street Lightin		0.58	540.00	\$313.20 \$874.80	
St Paul MN 55114-1272 *393 MARSHALL AVE	ALL OF LOTS 1 THRU 7 AND 24 THRU	*** Owner and Taxpay					
*Ward: 1			Total Assess This Paymen			\$874.80 \$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$874.80	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Resi	dential Streε				
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT;	Alley Sweeping		0.14	88.00	\$12.32	30-27-23-34-0013
St Paul MN 55103-2410	LOT 3 & ALL OF LOT 4 & E 20.04 FT OF LOT 5 BLK 20	Citywide Street Lightin	ng	0.58	88.00	\$51.04	
*452 CARROLL AVE		*** Owner and Taxpay	zor ***			\$99.44	
*Ward: 1 *Pending as of: 8/24/2021		· · · Owner and Taxpay					
1 chang as of. 6/24/2021			Total Assess			\$99.44	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$99.44	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202		Assmt: 210025	Manager: LMR	Page 336
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Josh Hogan	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree	0.41	86.00	\$35.26	36-29-23-34-0016
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT; LOT 5 & ALL OF LOT 6 & E 26.6 FT OF	Alley Sweeping		0.14	86.00	\$12.04	
460 Carroll Ave	LOT 7 BLK 20	Citywide Street Lightin	ng	0.58	86.00	\$49.88	
St Paul MN 55103-2410					_	\$97.18	
*460 CARROLL AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assess	ment:	-	\$97.18	
*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:		\$97.18	
Donnie Preston Jr	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	dential Stree				
468 Carroll Ave	ADDITION TO ST. PAUL EX E 26.6 FT,	Alley Sweeping	dential Stree	0.14	86.00	\$12.04	36-29-23-34-0017
St Paul MN 55103-2410	LOT 7 & THE E 33.16 FT OF LOT 9 & ALL OF LOT 8 BLK 20	Citywide Street Lightin	ng	0.58	86.00	\$49.88	
*468 CARROLL AVE	ALL OF LOT 8 BLK 20	,			_	\$97.18	
*Ward: 1		*** Owner and Taxpay	/er ***		ψ,,,,,,,		
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$97.18	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$97.18	
Karen S Winesberry	MACKUBIN AND MARSHALL'S	Street Sweeping - Resid	— — — - dential Stree				<u> </u>
476 Carroll Ave	ADDITION TO ST. PAUL EX E 33.16 FT,	Alley Sweeping	dential Stree	0.14	85.00	\$11.90	30-29-23-34-0018
St Paul MN 55103-2410	LOT 9 & ALL OF LOTS 10 LOT 11 BLK 20	Citywide Street Lightin	ng	0.58	85.00	\$49.30	
*476 CARROLL AVE	20				_	\$96.05	
*Ward: 1		*** Owner and Taxpay	/er ***			47 0.02	
*Pending as of: 8/24/2021			Total Assess	ment:		\$96.05	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$96.05	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2021SMSP Ratification Date: Resolution #:			Assmt: 210025	Manager: LMR	Page 337	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOT 12 BLK 20	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	40.00 40.00 40.00	\$16.40 \$5.60 \$23.20	36-29-23-34-0019
*486 CARROLL AVE *Ward: 1		*** Owner and Taxpaye	er ***			\$45.20	
*Pending as of: 8/24/2021			Total Assessm This Payment: Current Year I Current Year I Payoff Amount	Principal:		\$45.20 \$0.00 \$0.00 \$0.00 \$45.20	
Alvena Richburg 495 Iglehart Ave St Paul MN 55103-2418 *495 IGLEHART AVE	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL BEG AT SW COR LOT 16 TH N ON WL 39.93 FT TH E 82.5 FT TH NLY 7 FT TH E 12 FT TH S 47.17 FT TO SL OF BLK 20 TH W ON SD SL 94.67 FT TO DEG PRING DART OF	ADDITION TO ST. PAUL BEG AT SW COR LOT 16 TH N ON WL 39.93 FT TH E 82.5 FT TH NLY 7 FT TH E 12 FT TH S		0.41 0.58	67.50 67.50 =	\$27.68 \$39.15 \$66.83	36-29-23-34-0023
*Ward: 1 *Pending as of: 8/24/2021	SL 94.0/ FT TO BED BEING FART OF		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$66.83 \$0.00 \$0.00 \$0.00 \$66.83	
Audrey K Pothen 276 Mackubin St St Paul MN 55103-2419 *276 MACKUBIN ST	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL COM AT SW COR LOT 16 TH N ON WL OF SD LOT 39.93 FT TO BEG TH E 82.5FT TH NLY 7 FT TH E 12 FT TH S 47.17 FT TO SL OF	Street Sweeping - Residence Citywide Street Lighting	9	0.41 0.58	27.00 27.00	\$11.07 \$15.66 \$26.73	36-29-23-34-0024
*Ward: 1 *Pending as of: 8/24/2021	BLK 20 TH E ON SD SL TO SE COR LOT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$26.73 \$0.00 \$0.00 \$0.00 \$26.73		

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 338
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
L Franklin Dennis Jr 481 Iglehart Ave St Paul MN 55103-2418	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 19.82 FT LOT 20 & W 9.91 FT OF LOT 21 BLK 20	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.41 0.14 0.58	30.00 30.00 30.00	\$12.30 \$4.20 \$17.40	36-29-23-34-0027
*481 IGLEHART AVE *Ward: 1		*** Owner and Taxpay	/er ***			\$33.90	
*Pending as of: 8/24/2021		1 ,	Total Assess	ment:		\$33.90	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$33.90	
Iztchel Skovholt	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 29.73 FT	Street Sweeping - Resid Alley Sweeping	dential Stree	0.41 0.14	30.00 30.00	\$12.30 \$4.20	36-29-23-34-0030
David Skovholt 473 Iglehart Ave	LOT 22 & W 19.82 FT OF LOT 23 BLK	Citywide Street Lightin	ng	0.58	30.00	\$17.40	
St Paul MN 55103-0066	20	, .	C		_	\$33.90	
*473 IGLEHART AVE		*** Owner and Taxpay	er ***			φοσιγο	
*Ward: 1			Total Assess	ment:	-	\$33.90	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$33.90	
	CONDOMINIUM NUMBER 180 448-450	Street Sweeping - Resid		0.41	30.00	\$12.30	36-29-23-34-0040
Jade M Tittle	IGLEHART CONDOMINIUM UNIT NO 1	Citywide Street Lightin	ng	0.58	30.00	\$17.40	
448 Iglehart Ave St Paul MN 55103-2417		*** Owner and Taxpay				\$29.70	
*448 IGLEHART AVE		Owner and Taxpay				000.50	
*Ward: 1			Total Assess This Paymer			\$29.70 \$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$29.70	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #:		Assmt: 210025	Manager: LMR	Page 339
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Peter A Heinrichs	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside		0.41	59.00	\$24.19	36-29-23-34-0042
Christina M Heinrichs	ADDITION TO ST. PAUL LOT 4 & E 19.34 FT; LOT 5 BLK 21	Citywide Street Lighting	g	0.58	59.00	\$34.22	
456 Iglehart Ave						\$58.41	
St Paul MN 55103-2417		*** Owner and Taxpaye	er *** 				
*456 IGLEHART AVE			Total Assessm	ent:		\$58.41	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$58.41	
Andrew A Latham	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-34-0043
Wendy A Weber	ADDITION TO ST. PAUL EX E 19.34 FT; LOT 5 & ALL OF LOT 6 BLK 21	Citywide Street Lighting	3	0.58	60.00	\$34.80	
460 Iglehart Ave	LOT J & ALL OF LOT OBER 21				_	\$59.40	
St Paul MN 55103-2417		*** Owner and Taxpaye	er ***				
*460 IGLEHART AVE			Total Assessm	ent:	-	\$59.40	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$59.40	
Twin Cities Habitat For Humanity	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-34-0044
Attn Mike Nelson	ADDITION TO ST. PAUL E 19.34 FT OF	Citywide Street Lighting		0.58	59.00	\$34.22	20 27 28 21 0011
1954 University Ave W	LOT 8 & ALL OF LOT 7 BLK 21				_	\$58.41	
St Paul MN 55104-3460		*** Owner and Taxpaye	er ***				
*466 IGLEHART AVE			Total Assessm	ent:		\$58.41	
*Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/24/2021			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$58.41	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to As Ratification		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 340	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mary E Rutherford 472 Iglehart Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 19.34 FT LOT 8 & ALL OF LOT 9 BLK 21	Street Sweeping - Reside Citywide Street Lighting		0.41	60.00	\$24.60 \$34.80	36-29-23-34-0045	
St Paul MN 55103-2417		*** Owner and Taxpaye	***			\$59.40		
*472 IGLEHART AVE *Ward: 1		Owner and Taxpaye			-			
*Pending as of: 8/24/2021			Total Assessm			\$59.40		
1 Cliding as 01. 6/24/2021			This Payment:			\$0.00		
			Current Year I	_		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$59.40		
Barry Harrison	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	– — — — ential Streε	0.41	48.00	\$19.68	36-29-23-34-0047	
262 Mackubin St	ADDITION TO ST. PAUL S 48 FT OF	Citywide Street Lighting	3	0.58	48.00	\$27.84	00 27 20 01 0017	
St Paul MN 55102-1747	LOTS 12 THRU LOT 15 BLK 21				_	\$47.52		
*262 MACKUBIN ST		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessm	nent:	=	\$47.52		
*Pending as of: 8/24/2021			This Payment:	:		\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$47.52		
John Joseph Porten	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	 ential Streε	0.41		\$12.71	36-29-23-34-0049	
Nina Porten	ADDITION TO ST. PAUL E 20 FT OF N 42 FT OF LOT 12 & S 42.25 FT OF N	Citywide Street Lighting	3	0.58	31.00	\$17.98		
266 Mackubin St St Paul MN 55102-1747	84.25 FT OF LOTS 12 THRU LOT 15 BLK 21	*** Owner and Taxpaye	er ***		_	\$30.69		
*266 MACKUBIN ST			Total Assessm	nent:	-	\$30.69		
*Ward: 1			This Payment:			\$0.00		
*Pending as of: 8/24/2021			Current Year I			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amoun	nt:		\$30.69		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021S Resolution #:	SMSP	Assmt: 210025	Manager: LMR	Page 34
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Victoria W Mccurdy	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm		1.04	55.00	\$57.20	36-29-23-34-0053
477 Marshall Ave	ADDITION TO ST. PAUL SUBJ TO ESMTS; E 15 FT OF LOT 20 & ALL OF	Citywide Street Lighting	;	0.58	55.00	\$31.90	
St Paul MN 55102-1719	LOT 21 BLK 21					\$89.10	
*477 MARSHALL AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		·	Total Assessmen	\$89.10			
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$89.10	
	MACKUBIN AND MARSHALL'S	Street Sweeping - Comm	nercial/Art	——————————————————————————————————————			<u> </u>
473 Marshall Ave	ADDITION TO ST. PAUL EX E 28.5 FT; LOT 23 & ALL OF LOT 22 BLK 21	Citywide Street Lighting	ţ	0.58	51.00	\$29.58	
St Paul MN 55102-1719	LOT 25 & ALL OF LOT 22 BLK 21				_	\$82.62	
*473 MARSHALL AVE		*** Owner and Taxpayer	r ***				
*Ward: 1		,	Total Assessmen	nt:		\$82.62	
*Pending as of: 8/24/2021		•	This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	i :		\$82.62	
 Elizabeth Oliver		Street Sweeping - Reside	ential Stree				
451 Marshall Ave 1	MARSHALL PLACE CONDOMINIUM	Citywide Street Lighting		0.58	7.00	\$4.06	30-27-23-34-0037
St Paul MN 55102-1767	UNIT NO 1				=	\$6.93	
*451 MARSHALL AVE 1		*** Owner and Taxpayer	r ***				
*Ward: 1		;	Total Assessmen	nt:	-	\$6.93	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		1	Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$6.93	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 34
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
E Yildiz Golonu	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resid		0.41	7.00	\$2.87	36-29-23-34-0061
451 Marshall Ave	MARSHALL PLACE CONDOMINIUM UNIT NO 3	Citywide Street Lightin	ng	0.58	7.00	\$4.06	
St Paul MN 55102-1767						\$6.93	
*451 MARSHALL AVE 3		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	ment:		\$6.93	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$6.93	
	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resid	dential Stree				<u> </u>
1258 60th St	MARSHALL PLACE CONDOMINIUM UNIT NO 4	Citywide Street Lightin		0.58	7.00	\$4.06	20 27 23 21 0002
Amery WI 54001-2542		*** Owner and Taxpay	.a. ***			\$6.93	
*451 MARSHALL AVE 4 *Ward: 1		Owner and Taxpay					
*Pending as of: 8/24/2021			Total Assessi	ment:		\$6.93	
1 Chaing as 01. 6/24/2021			t:		\$0.00		
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$6.93	
	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resid	 dential Streε				36-29-23-34-0063
451 Marshall Ave Unit 5	MARSHALL PLACE CONDOMINIUM	Citywide Street Lightin	ng	0.58	7.00	\$4.06	00 27 20 01 0000
St Paul MN 55102-1767	UNIT NO 5				_	\$6.93	
*451 MARSHALL AVE 5		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	ment:	=	\$6.93	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$6.93	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Darek J Martin	APARTMENT OWNERSHIP NO 51 451	Street Sweeping - Resid		0.41	7.00	\$2.87	36-29-23-34-0064
1347 W Fillmore St Unit A	MARSHALL PLACE CONDOMINIUM UNIT NO 6	Citywide Street Lighting	g	0.58	7.00	\$4.06	
Chicago IL 60607-4924		that o 177	de de de			\$6.93	
*451 MARSHALL AVE 6		*** Owner and Taxpayo	er ***				
*Ward: 1 *Pending as of: 8/24/2021			Total Assess			\$6.93	
1 cliding as 01. 8/24/2021			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$6.93	
	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Com		1.04	7.00		36-29-23-34-0065
447 Marshall Ave Unit 1	MARSHALL PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Resid	lential Stree	0.41	11.00	\$4.51	
St Paul MN 55102-1766	UNII NO I	Citywide Street Lighting	g	0.58	18.00	\$10.44	
*447 MARSHALL AVE 1						\$22.23	
*Ward: 1		*** Owner and Taxpayo	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$22.23	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$22.23	
	APARTMENT OWNERSHIP NO 52 447	Street Sweeping - Com	— — — - mercial/Art				<u> </u>
Mary Lynn Mccarty	MARSHALL PLACE CONDOMINIUM	Street Sweeping - Resid	lential Stree	0.41	11.00	\$4.51	20 25 20 01 0000
447 Marshall Ave Unit 2	UNIT NO 2	Citywide Street Lighting	g	0.58	18.00	\$10.44	
St Paul MN 55102-1766						\$22.23	
*447 MARSHALL AVE 2		*** Owner and Taxpayo	er ***				
*Ward: 1			Total Assess	ment:		\$22.23	
*Pending as of: 8/24/2021			This Paymen	t:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$22.23	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution #		Assmt: 210025	Manager: LMR	Page 344	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brentt A Flammang 447 Marshall Ave Unit 3	APARTMENT OWNERSHIP NO 52 447 MARSHALL PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Reside	veeping - Commercial/Art		7.00 11.00	\$7.28 \$4.51	36-29-23-34-0067	
St Paul MN 55102-1766	UNII NO 3	Citywide Street Lighting	5	0.58	18.00	\$10.44		
*447 MARSHALL AVE 3 *Ward: 1		*** Owner and Taxpaye	er ***		\$22.23			
*Pending as of: 8/24/2021			Total Assessn	nent:		\$22.23		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$22.23		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41		<u> </u>	<u> </u>	
Roman Bedada	ADDITION TO ST. PAUL EX W 9.91 FT;	Alley Sweeping		0.14	30.00	\$4.20	30-27-23-34-0072	
467 Iglehart Ave	LOT 24 BLK 20	Citywide Street Lighting	3	0.58	30.00	\$17.40		
St Paul MN 55103-2418					_	\$33.90		
*467 IGLEHART AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessn	nent:		\$33.90		
*Pending as of: 8/24/2021			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$33.90		
	MACKUBIN AND MARSHALL'S	Street Sweeping - Reside	ential Stree	0.41			36-29-23-34-0073	
463 Iglehart Ave	ADDITION TO ST. PAUL W 29.73 FT OF	Alley Sweeping		0.14	30.00	\$4.20	30-27-23-34-0073	
St Paul MN 55103-2418	LOT 25 BLK 20	Citywide Street Lighting	3	0.58	30.00	\$17.40		
*463 IGLEHART AVE					_	\$33.90		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessn			\$33.90		
			This Payment	:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$33.90		

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2021 Resolution #		Assmt: 210025	Manager: LMR	Page 345	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Marcus K Lane	Ex W 9.91 Ft; Lot 30 Blk 20	Street Sweeping - Reside	ntial Stree	0.41	76.50	\$31.37	36-29-23-34-0080	
443 Iglehart Ave		Alley Sweeping		0.14	30.00	\$4.20		
St Paul MN 55103-2418		Citywide Street Lighting		0.58	76.50	\$44.37		
*441 IGLEHART AVE		*** Owner and Taxpayer	. ***		-	\$79.94		
*Ward: 1								
*Pending as of: 8/24/2021			Total Assessm			\$79.94		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amoui	nt:		\$79.94		
	— — — — — — — — — — — — — — — — — — —	Street Sweeping - Reside	ntial Stree	0.41			36-29-23-34-0084	
449 Iglehart Ave	ADDITION TO ST. PAUL W 19.82 FT OF	Alley Sweeping		0.14	59.00	\$8.26	20 29 25 21 0001	
St Paul MN 55103-2418 *449 IGLEHART AVE	LOT 29 & ALL OF LOT 28 BLK 20	Citywide Street Lighting		0.58	59.00	\$34.22		
					_	\$66.67		
*Ward: 1		*** Owner and Taxpayer	***					
*Pending as of: 8/24/2021		-	Total Assessm	ent:	-	\$66.67		
		•	This Payment:			\$0.00		
		•	Current Year I	Principal:		\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amount:			\$66.67		
American Lung Assn Of Mn	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 1,2 & 3	Street Sweeping - Commo Street Sweeping - Resider		1.04 0.41	277.00 304.00	\$288.08 \$124.64	36-29-23-34-0086	
490 Concordia Ave St Paul MN 55103-2412	BLK 1 MCKINLEY SCHOOL ADD;	Citywide Street Lighting		0.58	581.00	\$336.98		
*477 CARROLL AVE	AND IN SD MACKUBIN & MARSHALL'S ADD; (SUBJ TO RD) EX S	,			_	\$749.70		
*Ward: 1	116 FT; LOTS 16 THRU 22 BLK 17 &	*** Owner and Taxpayer	***			\$749.70		
*Pending as of: 8/24/2021		-	Total Assessm	ent:	=	\$749.70		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
		Current Year Interest:				\$0.00		
]	Payoff Amour	nt:		\$749.70		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Mcdonalds Corp	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Residen	ntial Stree	0.41	38.00	\$15.58	36-29-23-41-0008
Attn Cindy Allbritton	LOT 19 BLK 2	Alley Sweeping		0.14	38.00	\$5.32	
Po Box 182571		Citywide Street Lighting		0.58	38.00	\$22.04	
Columbus OH 43218-2571					-	\$42.94	
*231 AURORA AVE		*** Owner and Taxpayer	***				
*Ward: 1		- -	Total Assessm	nent:		\$42.94	
*Pending as of: 8/24/2021		5	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$42.94	
Mcdonalds Corp	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Commo	ercial/Art				
Attn Cindy Allbritton	LOT 20 BLK 2	Street Sweeping - Resider		0.41	38.00	\$15.58	36-29-23-41-0009
Po Box 182571		Alley Sweeping		0.14	38.00	\$5.32	
Columbus OH 43218-2571		Citywide Street Lighting		0.58	155.00	\$89.90	
*229 AURORA AVE					-	\$232.48	
*Ward: 1		*** Owner and Taxpayer	. ***			Ψ232.10	
*Pending as of: 8/24/2021		-	Total Assessm	\$232.48			
		This Payment:					
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$232.48	
Safe Haven Real Estate	FLORENCE ADDITION TO ST. PAUL W	Street Sweeping - Residen	ntial Stree	0.41			<u> </u>
260 Aurora Ave	1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	indi Sirec	0.14	58.00	\$8.12	30-29-23-41-0030
St Paul MN 55103-2301	BLK 3	Citywide Street Lighting		0.58	90.00	\$52.20	
*260 AURORA AVE					=	\$97.22	
*Ward: 1		*** Owner and Taxpayer	. ***			Ψ)1.22	
*Pending as of: 8/24/2021		-	Total Assessm	nent:	-	\$97.22	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
		(Current Year Interest:				
		1	Payoff Amoui	nt:		\$97.22	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 348	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kevin L Carroll	FLORENCE ADDITION TO ST. PAUL E	Street Sweeping - Resid	ential Stree	0.41	57.00	\$23.37	36-29-23-41-0031	
Shantell D Hutchinson	1/2 OF LOT 10 AND ALL OF LOT 9 BLK 3	Alley Sweeping		0.14	57.00	\$7.98		
254 Aurora Ave	BLK 3	Citywide Street Lighting	g	0.58	57.00	\$33.06		
St Paul MN 55103-2301						\$64.41		
*254 AURORA AVE		*** Owner and Taxpaye	er ***					
*Ward: 1			Total Assessn	nent:	-	\$64.41		
*Pending as of: 8/24/2021			This Payment	:		\$0.00		
			Current Year		\$0.00			
			Current Year		\$0.00			
			Payoff Amou	int:		\$64.41		
Vivianne N Leonardo	FLORENCE ADDITION TO ST. PAUL LOT 7 BLK 3	Street Sweeping - Resid	ential Stree	0.41	38.00	\$15.58	36-29-23-41-0033	
3951 Snelling Ave	LOI / BLK 3	Alley Sweeping		0.14	38.00	\$5.32		
Minneapolis MN 55406-3245		Citywide Street Lighting	g	0.58	38.00	\$22.04		
*244 AURORA AVE						\$42.94		
*Ward: 1		*** Owner and Taxpaye	er ***					
*Pending as of: 8/24/2021			Total Assessn	nent:		\$42.94		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$42.94		
						<u> </u>		
232 Aurora Llc	FLORENCE ADDITION TO ST. PAUL EX E 16 FT LOT 5 AND ALL OF LOT 6	Street Sweeping - Resid	ential Stree	0.41 0.14	60.00 60.00	\$24.60 \$8.40	36-29-23-41-0034	
333 N Washington Ave 300	BLK 3	Alley Sweeping Citywide Street Lighting	or.	0.14	60.00	\$34.80		
Minneapolis MN 55110-5523		City wide Street Lighting	5	0.56	=			
*232 AURORA AVE		*** Owner and Taxpaye	ar ***			\$67.80		
*Ward: 1		Owner and Taxpaye						
*Pending as of: 8/24/2021			Total Assessn			\$67.80		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$67.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Snoiteh Edward Neepaye	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree	0.41	38.00	\$15.58	36-29-23-41-0040
239 Fuller Ave	LOT 17 BLK 3	Alley Sweeping		0.14	38.00	\$5.32	
St Paul MN 55103-2312		Citywide Street Lightin	ıg	0.58	38.00	\$22.04	
*239 FULLER AVE		***	de de de			\$42.94	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$42.94	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.94	
	FLORENCE ADDITION TO ST. PAUL	Street Sweeping - Resid	dential Stree				
Lonny J Lindquist Jr	LOT 16 BLK 3	Alley Sweeping		0.14	38.00	\$5.32	30-27-23-41-0041
243 Fuller Ave		Citywide Street Lightin	ıg	0.58	38.00	\$22.04	
St Paul MN 55103-2312					_	\$42.94	
*243 FULLER AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$42.94	
*Pending as of: 8/24/2021			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$42.94	
	FLORENCE ADDITION TO ST. PAUL						
Michael A Kelton	LOT 13 BLK 3	Alley Sweeping - Resid	dential Street	0.41	38.00	\$5.32	36-29-23-41-0044
255 Fuller Ave St Paul MN 55103-2312		Citywide Street Lightin	ισ	0.58	38.00	\$22.04	
*255 FULLER AVE		,	-6	****	_	\$42.94	
*Ward: 1		*** Owner and Taxpay	er ***			\$42.94	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$42.94	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$42.94	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmo Ratification Da		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 351	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Minnesota Afl Cio Bldg Corp Attn Accounts Payable 175 Aurora Ave	WESTERN AREA ADDITION VAC ALLEY ACCRUING & SUBJ TO ALLEY, THE FOL; THE E 142.88 FT OF THE W 416.59 FT OF LOT 1 BLK 1	Street Sweeping - Cor Citywide Street Lighti	ing	1.04	131.00 131.00	\$136.24 \$75.98 \$212.22	36-29-23-41-0055	
St Paul MN 55103-2356 *175 AURORA AVE *Ward: 1 *Pending as of: 8/24/2021		*** Owner and Taxpa	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$212.22 \$0.00 \$0.00 \$0.00 \$212.22		
Twinco 1167 Grand Ave St Paul MN 55105-2634 *344 UNIVERSITY AVE W *Ward: 1 *Pending as of: 8/24/2021	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL EX THE N 20 FT FOR AVE LOT 1 BLK 2	Street Sweeping - Cor Street Sweeping - Res Alley Sweeping Citywide Street Lighti University/Emerald to	idential Stree	1.04 0.41 0.14 0.58 0.00	50.00 99.00 50.00 149.00 50.00	\$52.00 \$40.59 \$7.00 \$86.42 \$0.00	36-29-23-42-0012	
			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$186.01 \$0.00 \$0.00 \$0.00 \$186.01		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lao Family Community Of Mn	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Con	nmercial/Art	1.04	250.00	\$260.00	36-29-23-42-0013
Attn Xue Lee And Chatou Thao	ADDITION TO ST. PAUL SUBJ TO AVE	Street Sweeping - Res	idential Stree	0.41	99.00	\$40.59	
320 University Ave W	OVER N 2O FT LOTS 2 THRU LOT 6 BLK 2	Alley Sweeping		0.14	250.00	\$35.00	
St Paul MN 55103-2015	32.1. 2	Citywide Street Lighti	ng	0.58	349.00	\$202.42	
*320 UNIVERSITY AVE W		University/Emerald to	Rice ASL	0.00	250.00	\$0.00	
*Ward: 1					=	\$538.01	
*Pending as of: 8/24/2021		*** Owner ***					
			Total Assess	ment:	-	\$538.01	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$538.01	
Ying Vang	ELFELT, BERNHEIMER & ARNOLDS	*** Taxpayer and 3rd	Party ***				36-29-23-42-0013
8184 9th St N	ADDITION TO ST. PAUL SUBJ TO AVE OVER N 20 FT LOTS 2 THRU LOT 6		Total Assess	ment:	•	\$538.01	
St Paul MN 55128-5361	BLK 2		This Payme	nt:		\$0.00	
*320 UNIVERSITY AVE W			Current Yea	r Principal:		\$0.00	
*Ward: 1			Current Yea	-		\$0.00	
*Pending as of: 8/24/2021			Payoff Amo	unt:		\$538.01	
Wang Lee Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Res	idential Stree	0.41	——————————————————————————————————————	\$32.60	
Mai Yang	ADDITION TO ST. PAUL EX W 10 FT	Alley Sweeping		0.14	40.00	\$5.60	
319 Aurora Ave	LOT 7 BLK 2	Citywide Street Lighti	ng	0.58	79.50	\$46.11	
St Paul MN 55103-2306					_	\$84.31	
*319 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	ment:	-	\$84.31	
*Pending as of: 8/24/2021			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	nt.		\$84.31	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
David T Hadgu	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	ential Stree	0.41	40.00	\$16.40	36-29-23-42-0016	
Po Box 583531	ADDITION TO ST. PAUL EX E 30 FT LOT 8 AND E 20 FT OF LOT 9 BLK 2	Alley Sweeping		0.14	40.00	\$5.60		
Minneapolis MN 55458-3531	LOT 6 AND E 20 FT OF LOT 9 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20		
*329 AURORA AVE		*** Owner and Taxpaye	ar ***			\$45.20		
*Ward: 1		Owner and Taxpaye						
*Pending as of: 8/24/2021			Total Assessn	nent:		\$45.20		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$45.20		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	ential Stree				36-29-23-42-0017	
Peggy Webb	ADDITION TO ST. PAUL E 10 FT OF	Alley Sweeping		0.14	40.00	\$5.60	30-27-23-42-0017	
331 Aurora Ave	LOT 1O AND W 3O FT OF LOT 9 BLK 2	Citywide Street Lighting	g	0.58	40.00	\$23.20		
St Paul MN 55103-2306	2				_	\$45.20		
*331 AURORA AVE		*** Owner and Taxpaye	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	int:		\$45.20		
Twinco	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOTS 11 AND	Street Sweeping - Resid	ential Stree	0.41	219.00	\$89.79	36-29-23-42-0019	
1167 Grand Ave	LOT 12 BLK 2	Alley Sweeping Citywide Street Lighting	~	0.14 0.58	100.00 219.00	\$14.00 \$127.02		
St Paul MN 55105-2634		Citywide Street Lighting	g	0.36	219.00	_		
*339 AURORA AVE		*** Owner and Taxpaye	***			\$230.81		
*Ward: 1		Owner and Taxpaye	er ****		_			
*Pending as of: 8/24/2021			Total Assessn			\$230.81		
			This Payment:			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$230.81		

9:14:55 10/5/2021	Public Improvement Assessment Roll by l	PID (Fee to Asmt) Project: 2021SM Ratification Date: Resolution #:				Manager: LMR	Page 354	
Owner or Taxpayer	Property Description	Item Description	Unit R	<u>late</u>	Quantity	Charge Amts	Property ID	
Lamb Investments Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Commerc	reial/Art 1	.04	60.00	\$62.40	36-29-23-42-0020	
15 Point Road	ADDITION TO ST. PAUL EX AVE W 10 FT OF LOT 2 AND EX AVE LOT 1 BLK	Street Sweeping - Resident	ial Stree 0	0.41	99.00	\$40.59		
Bayport MN 55003-2047	3	Alley Sweeping		0.14	60.00	\$8.40		
*312 UNIVERSITY AVE W		Citywide Street Lighting		0.58	159.00	\$92.22		
*Ward: 1		University/Emerald to Rice	e ASL 0	0.00	60.00	\$0.00		
*Pending as of: 8/24/2021		*** Owner and Taxpayer *	**		_	\$203.61		
					-			
			otal Assessment:			\$203.61		
			his Payment:			\$0.00		
			urrent Year Principa			\$0.00		
			urrent Year Interest:			\$0.00		
		Pa	Payoff Amount:			\$203.61		
Diego A Morales	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resident		0.41	89.50	\$36.70	36-29-23-42-0034	
Tomas Morales Valle	ADDITION TO ST. PAUL BEG AT NW COR OF GALTIER ST AND AURORA	Alley Sweeping		0.14	60.00	\$8.40		
263 Aurora Ave	AVE TH N TO S L OF ALLEY TH W 60	Citywide Street Lighting	0	0.58	89.50	\$51.91		
St Paul MN 55103-2305	45/100 FT TH S TO SD AVE TH E TO BEG BEING PART OF SE 1/4 OF SEC 36	444.0 177 4	and a decide			\$97.01		
*263 AURORA AVE *Ward: 1		*** Owner and Taxpayer *	***					
			otal Assessment:		\$97.01			
*Pending as of: 8/24/2021		Th	nis Payment:		\$0.00			
		Cu	urrent Year Principa	ıl:		\$0.00		
		Cu	Current Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$97.01		
Armstrong Capital Llc	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL COM AT SE	Street Sweeping - Residenti		0.41	81.00	\$33.21	36-29-23-42-0035	
2007b Lombardy Ave	COR OF BLK 3 TH W 60.45 FT TO	Alley Sweeping		0.14	81.00	\$11.34		
Nashville TN 37215-1305	POINT OF BEG, TH N 119 FT MOL TO	Citywide Street Lighting	U	0.58	81.00	\$46.98		
*277 AURORA AVE *Ward: 1	ALLEY, TH W ALONG ALLEY 80.55 FT MOL, TH S 119 FT MOL TO ST;	*** Owner and Taxpayer *	***			\$91.53		
*Pending as of: 8/24/2021		To	otal Assessment:		=	\$91.53		
		This Payment:				\$0.00		
		Cu	Current Year Principal:			\$0.00		
		Cu	urrent Year Interest:			\$0.00		
		Pa	ayoff Amount:			\$91.53		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Regina Ramos	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	dential Stree	0.41	50.00	\$20.50	36-29-23-42-0042
309 Aurora Ave	ADDITION TO ST. PAUL LOT 19 BLK	Alley Sweeping		0.14	50.00	\$7.00	
St Paul MN 55103-2305	3	Citywide Street Lightin	ng	0.58	50.00	\$29.00	
*309 AURORA AVE						\$56.50	
*Ward: 1		*** Owner and Taxpay	/er ***				
*Pending as of: 8/24/2021			Total Assessi	ment:		\$56.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$56.50	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid				<u> </u>	<u> </u>
Jennifer K Patrick	ADDITION TO ST. PAUL W 1/2 OF LOT	Citywide Street Lightin		0.58	25.00	\$14.50	30-29-23-42-0040
304 Aurora Avenue	3 BLK 4	, .	C		-	\$24.75	
St Paul MN 55103-2304		*** Owner and Taxpay	/er ***			φ2 π. 73	
*304 AURORA AVE			Total Assessi	ment:		\$24.75	
*Ward: 1			This Paymen		\$0.00		
*Pending as of: 8/24/2021			Current Year		\$0.00		
			Current Year		\$0.00		
			Payoff Amou	unt:		\$24.75	
		. — — — — –					
Hmong Central Lutheran Church	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid		0.41	35.00	\$14.35	36-29-23-42-0051
301 Fuller Ave	ADDITION TO ST. PAUL E 10 FT OF LOT 5 AND W 1/2 OF LOT 6 BLK 4	Citywide Street Lightin	ng	0.58	35.00	\$20.30	
St Paul MN 55103-2318						\$34.65	
*288 AURORA AVE		*** Owner and Taxpay	/er ***				
*Ward: 1			Total Assessi	ment:		\$34.65	
*Pending as of: 8/24/2021			This Payment:		Payment:		
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$34.65	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Beth Yang	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid		0.41	33.00	\$13.53	36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT 7 BLK 4	Citywide Street Lightin	g	0.58	33.00	\$19.14	
St Paul MN 55103-2304						\$32.67	
*282 AURORA AVE		*** Owner and Taxpay	er ***				
*Ward: 1			Total Assess	ment:		\$32.67	
*Pending as of: 8/24/2021			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amo	unt:		\$32.67	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	— — — - lential Stree		307.00		<u> </u>
C/O Extendicare Halth Services Llc	ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lightin		0.58	307.00	\$178.06	30-29-23-42-0034
Po Box 2075	7 AND ALL OF LOTS 8 9 AND LOT 10 BLK 4				=	\$303.93	
Milwaukee WI 53201-2075	DER 4	*** Owner and Taxpayer ***			ψ303.73		
*445 GALTIER ST			Total Assess	ment:		\$303.93	
*Ward: 1			This Payment: Current Year Principal:			\$0.00	
*Pending as of: 8/24/2021						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$303.93	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid					26 20 22 42 0056
440 Virginia St	ADDITION TO ST. PAUL S 41 46/100	Alley Sweeping	ichilai Sirce	0.14	100.00	\$14.00	36-29-23-42-0056
St Paul MN 55103-2353	FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lightin	g	0.58	40.00	\$23.20	
*440 VIRGINIA ST					_	\$53.60	
*Ward: 1		*** Owner and Taxpay	er ***			******	
*Pending as of: 8/24/2021			Total Assess	ment:	-	\$53.60	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside		0.41	41.00	\$16.81	36-29-23-42-0057	
452 Virginia St	ADDITION TO ST. PAUL S 41 47/100 FT OF N 82 94/100 FT OF LOTS 1 AND	Citywide Street Lighting	;	0.58	41.00	\$23.78		
St Paul MN 55103-2353	LOT 2 BLK 5	**** O 1 T	ata ata ata			\$40.59		
*446 VIRGINIA ST		*** Owner and Taxpayer	r *** 					
*Ward: 1 *Pending as of: 8/24/2021			Total Assessm	nent:		\$40.59		
rending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year l	-		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$40.59		
Bao Ka Vang Trustee	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	70.50	\$28.91	36-29-23-42-0058	
452 Virginia St	ADDITION TO ST. PAUL N 41 47/100 FT OF LOTS 1 AND LOT 2 BLK 5	Citywide Street Lighting	;	0.58	70.50	\$40.89		
St Paul MN 55103-2353	11012010111110201 22211 0					\$69.80		
*452 VIRGINIA ST		*** Owner and Taxpayer	r ***					
*Ward: 1			Total Assessm	nent:	\$69.80			
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year l	•		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$69.80		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41	50.00	\$20.50	36-29-23-42-0059	
Lee Vang	ADDITION TO ST. PAUL LOT 3 BLK 5	Alley Sweeping		0.14	50.00	\$7.00		
1814 34th St W	J.	Citywide Street Lighting	;	0.58	50.00	\$29.00		
Bradenton FL 34210-3209						\$56.50		
338 AURORA AVE		*** Owner and Taxpayer	r *** 					
Ward: 1			Total Assessm	nent:		\$56.50		
Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year l	-		\$0.00		
			Current Year l			\$0.00		
			Payoff Amou	nt:		\$56.50		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Sernee Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ntial Stree	0.41	50.00	\$20.50	36-29-23-42-0064	
C/O Ahmad Hassan	ADDITION TO ST. PAUL LOT 9 BLK 5	Alley Sweeping		0.14	50.00	\$7.00		
1821 University Ave W Ste N180	3	Citywide Street Lighting		0.58	50.00	\$29.00		
St Paul MN 55104-2801						\$56.50		
*331 FULLER AVE		*** Owner and Taxpayer	***					
*Ward: 1		,	Total Assessme	ent:	-	\$56.50		
*Pending as of: 8/24/2021			This Payment:			\$0.00		
			Current Year Pi	rincipal:		\$0.00		
		(Current Year In	nterest:		\$0.00		
]	Payoff Amoun	t:		\$56.50		
Teng Vang	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 10 BLK	Street Sweeping - Reside	ntial Stree	0.41 0.14	50.00	\$20.50 \$7.00	36-29-23-42-0065	
337 Fuller Ave	5	Alley Sweeping Citywide Street Lighting		0.14	50.00 50.00	\$29.00		
St Paul MN 55103-2324		Citywide Street Lighting		0.56	50.00	· ·		
*337 FULLER AVE		*** Owner and Taxpayer	. ***			\$56.50		
*Ward: 1		owner and raxpayer						
*Pending as of: 8/24/2021			Total Assessme	ent:		\$56.50		
			This Payment:		\$0.00			
			Current Year Pr	_	\$0.00			
			Current Year In		\$0.00			
			Payoff Amount:			\$56.50		
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comm	ercial/Art	1.04			<u> </u>	
Yuan Carmichael	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Reside		0.41	25.00	\$10.25	30-27-23-42-0008	
397 Ashland Ave	6	Citywide Street Lighting		0.58	87.00	\$50.46		
St Paul MN 55102-2003					_	\$125.19		
*376 AURORA AVE		*** Owner and Taxpayer	r ***					
*Ward: 1		Total Assessment:				\$125.19		
*Pending as of: 8/24/2021		•	This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
]	Payoff Amoun	t:		\$125.19		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rory Hope Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Res	idential Stree	0.41	50.00	\$20.50	36-29-23-42-0069
7281 146th Way W	ADDITION TO ST. PAUL LOT 2 BLK 6	Citywide Street Lighti	ing	0.58	50.00	\$29.00	
Apple Valley MN 55124-7595	· ·				=	\$49.50	
*372 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			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	ount:		\$49.50	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Res	idential Stree				<u> </u>
11 Wheelock Pky E	ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighti		0.58	50.00	\$29.00	30-27-23-42-0070
St Paul MN 55117	6				=	\$49.50	
*370 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:	-	\$49.50	
*Pending as of: 8/24/2021		This Payment:				\$0.00	
			Current Year	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$49.50	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Res	idential Stree				<u> </u>
362 Aurora Ave	ADDITION TO ST. PAUL LOT 4 BLK	Citywide Street Lighti		0.58	50.00	\$29.00	30-27-23-42-0071
St Paul MN 55103-3306	6				_	\$49.50	
*362 AURORA AVE		*** Owner and Taxpa	yer ***				
*Ward: 1			Total Assess	sment:		\$49.50	
*Pending as of: 8/24/2021			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$49.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Megan Lin Adrestia 358 Aurora Ave	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 5 BLK 6	Street Sweeping - Residence Citywide Street Lighting		0.41	50.00	\$20.50 \$29.00	36-29-23-42-0072
St Paul MN 55103-2307	O .					\$49.50	
*358 AURORA AVE		*** Owner and Taxpaye	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			\$0.00	
			Payoff Amou	int:		\$49.50	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	lential Stree				36-29-23-42-0075
229 Minnetonka Ave S # 843	ADDITION TO ST. PAUL S 74 FT OF	Citywide Street Lighting	g	0.58	62.00	\$35.96	00 27 20 12 0075
Wayzata MN 55391-2089	LOT 7 BLK 6				_	\$61.38	
*353 FULLER AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:	•	\$61.38	
*Pending as of: 8/24/2021			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amou	ınt:		\$61.38	
	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	— — — — lential Stree				<u> </u>
Yang T Chu Yang Heu	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting		0.58	50.00	\$29.00	30-27-23-42-0070
13529 Hudson Rd S	6				_	\$49.50	
Afton MN 55001-9709		*** Owner and Taxpaye	er ***			\$13.50	
*359 FULLER AVE			Total Assessr	ment:	=	\$49.50	
*Ward: 1			This Payment			\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$49.50	

9:14:55 10/5/2021	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 361
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Cheurekai Malle Mao V Malle 428 Western Ave N	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL S 82 5/10 FT OF LOTS 11 AND LOT 12 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting		1.04 0.41 0.58	41.50 50.00 91.50	\$43.16 \$20.50 \$53.07	36-29-23-42-0079
St Paul MN 55103-2259 *428 WESTERN AVE N		*** Owner and Taxpaye	er ***		_	\$116.73	
*Ward: 1			Total Assessmen	nt:	-	\$116.73	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$116.73	
432 Western Ave Trust	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comm	mercial/Art			\$43.68	<u> </u>
Po Box 18004 St Paul MN 55118-0004 *432 WESTERN AVE N	ADDITION TO ST. PAUL EX S 82 5/10 FT LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	g	0.58	42.00	\$24.36	
		*** Owner and Taxpaye	er ***		_	\$68.04	
*Ward: 1			Total Assessmen	nt:	-	\$68.04	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
		Payoff Amount:				\$68.04	
Arelex Capital Partners Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Comm	 mercial/Art	——————————————————————————————————————			<u> </u>
229 Minnetonka Ave S # 843	ADDITION TO ST. PAUL LOT 1 BLK	Street Sweeping - Resid		0.41	25.00	\$10.25	30-27-23-42-0001
Wayzata MN 55391-2089	7	Alley Sweeping		0.14	50.00	\$7.00	
*374 FULLER AVE		Citywide Street Lighting	g	0.58	87.00	\$50.46	
*Ward: 1					<u>=</u>	\$132.19	
*Pending as of: 8/24/2021		*** Owner and Taxpaye	er ***				
			Total Assessmen	nt:		\$132.19	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$132.19	

9:14:55 10/5/2021	Public Improvement Assessment Roll by I	, ,	Project: 2021SMSP Resolution #:		Assmt: 210025	Manager: LMR	Page 362
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Audrey J Hall 366 Fuller Ave St Paul MN 55103-2327	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 3 BLK 7	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	50.00 50.00 50.00	\$20.50 \$7.00 \$29.00	36-29-23-42-0083
*366 FULLER AVE *Ward: 1		*** Owner and Taxpayer	. ***		_	\$56.50	
*Pending as of: 8/24/2021		- 1	Total Assessment	t:		\$56.50	
		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$56.50	
Evan R Williams	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resider	ntial Stree	0.41		<u>\$20.50</u>	<u> </u>
498 Milton St N #2	ADDITION TO ST. PAUL EX E 4 FT OF S	Alley Sweeping	indui Stree	0.14	46.00	\$6.44	30-29-23-42-0085
St Paul MN 55104-2602	34 FT LOT 5 BLK 7	Citywide Street Lighting		0.58	50.00	\$29.00	
*354 FULLER AVE					_	\$55.94	
*Ward: 1		*** Owner and Taxpayer	. ***			φουν.	
*Pending as of: 8/24/2021			Total Assessment	t:	-	\$55.94	
			This Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$55.94	
Donald W Steele	ELFELT, BERNHEIMER & ARNOLDS		ntial Stree	0.41			36-29-23-42-0086
Joyce M Steele	ADDITION TO ST. PAUL EX THE S 34 FT LOT 6 BLK 7	Citywide Street Lighting		0.58	70.00	\$40.60	
350 Fuller Ave	FILOT OBLE /				_	\$69.30	
St Paul MN 55103-2327		*** Owner and Taxpayer	. ***				
*350 FULLER AVE *Ward: 1			Total Assessment	t:		\$69.30	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
1 chang as 01. 0/24/2021			Current Year Prir			\$0.00	
			Current Year Inte			\$0.00	
		1	Payoff Amount:			\$69.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Donald Steele	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree	0.41	34.00	\$13.94	36-29-23-42-0087
Joyce Steele	ADDITION TO ST. PAUL S 34 FT OF E 4 FT OF LOT 5 AND S 34 FT OF LOT 6	Alley Sweeping		0.14	54.00	\$7.56	
409 Virginia St	BLK 7	Citywide Street Lighting		0.58	34.00	\$19.72	
St Paul MN 55103-2350						\$41.22	
*409 VIRGINIA ST		*** Owner and Taxpayer	. ***				
*Ward: 1			Total Assessm	ent:		\$41.22	
*Pending as of: 8/24/2021		5	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$41.22	
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree	0.41	<u> </u>		<u> </u>
410 Virginia St Unit 1	ADDITION TO ST. PAUL W 1 FT OF	Alley Sweeping		0.14	50.00	\$7.00	30-27-23-42-0000
St Paul MN 55103-2351	LOT 2 AND ALL OF LOT 1 BLK 8	Citywide Street Lighting		0.58	87.00	\$50.46	
*410 VIRGINIA ST					_	\$93.13	
*Ward: 1		*** Owner and Taxpayer	***				
*Pending as of: 8/24/2021		- - -	Total Assessm	ent:	-	\$93.13	
		5	This Payment:		\$0.00		
		(Current Year F	Principal:	\$0.00		
		(Current Year Interest:				\$0.00
		1	Payoff Amour	nt:		\$93.13	
Twenty Three Fuller Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Residen	ntial Stree		<u> 49.00</u>		<u> </u>
912 Carroll Ave	ADDITION TO ST. PAUL EX W 1 FT	Alley Sweeping	muar Stree	0.14	49.00	\$6.86	30-29-23-42-0089
St Paul MN 55014-5411	LOT 2 BLK 8	Citywide Street Lighting		0.58	49.00	\$28.42	
*340 FULLER AVE					_	\$55.37	
*Ward: 1		*** Owner and Taxpayer	***			400.0	
*Pending as of: 8/24/2021		- -	Total Assessm	ent:		\$55.37	
		-	This Payment:			\$0.00	
			Current Year F			\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$55.37	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis M Lockwald	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	ential Stree	0.41	33.00	\$13.53	36-29-23-42-0090
336 Fuller Ave	ADDITION TO ST. PAUL W 2/3 OF LOT 3 BLK 8	Alley Sweeping		0.14	33.00	\$4.62	
St Paul MN 55103-2323	3 BLK 8	Citywide Street Lighting	3	0.58	33.00	\$19.14	
*336 FULLER AVE						\$37.29	
*Ward: 1		*** Owner and Taxpaye	er ***				
*Pending as of: 8/24/2021			Total Assessn	nent:		\$37.29	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$37.29	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resid	ential Stree	0.41		<u> </u>	<u> </u>
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	Alley Sweeping		0.14	33.00	\$4.62	30-27-23-42-0071
Paul MN 55114-3000 4 AND E 1/3 OF LOT 3 E	4 AND E 1/3 OF LOT 3 BLK 8	Citywide Street Lighting	7	0.58	33.00	\$19.14	
*332 FULLER AVE					_	\$37.29	
*Ward: 1		*** Owner and Taxpaye	er ***			447.27	
*Pending as of: 8/24/2021			Total Assessn	nent:	=	\$37.29	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
C4d Homes Llc	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Resident	ential Stree		33.00	<u> </u>	
7401 Bush Lake Rd Ste 7	ADDITION TO ST. PAUL E 2/3 OF LOT	Alley Sweeping Alley Sweeping	ential Stree	0.14	33.00	\$4.62	36-29-23-42-0092
Edina MN 55439-2802	4 BLK 8	Citywide Street Lighting	Ţ	0.58	33.00	\$19.14	
*328 FULLER AVE		, ,			<u> </u>	\$37.29	
*Ward: 1		*** Owner and Taxpaye	er ***			Ψ37.27	
*Pending as of: 8/24/2021			Total Assessn	nent:		\$37.29	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$37.29	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Mcneil Britini Mcneil 210 Farmdale Rd W	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOT 6 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.41 0.14 0.58	87.00 50.00 87.00	\$35.67 \$7.00 \$50.46	36-29-23-42-0094
Hopkins MN 55343-7184 *320 FULLER AVE		*** Owner and Taxpaye	er ***		_	\$93.13	
*Ward: 1 *Pending as of: 8/24/2021			Total Assessm			\$93.13	
1 chaing as 01. 6/24/2021			This Payment:			\$0.00	
			Current Year l	_		\$0.00 \$0.00	
			Payoff Amou			\$93.13	
City Of St Paul	WESTERN AREA ADDITION LOT 2	Street Sweeping - Comn	mercial/Art				36-29-23-42-0096
25 4th St W Rm 1000	BLK 4	Citywide Street Lighting		0.58	237.00	\$137.46	***EXEMPT***
St Paul MN 55102-1692 *387 MARION ST		*** Owner and Taxpaye	er ***			\$383.94	
*Ward: 1			Total Assessm	nent:		\$383.94	
*Pending as of: 8/24/2021			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year l Payoff Amou			\$0.00 \$383.94	
			•				
Capitol Plaza Llc	WESTERN AREA ADDITION LOT 3	Street Sweeping - Comn		1.04	186.00	\$193.44	36-29-23-42-0097
1000 Lyn Way	BLK 4	Street Sweeping - Reside		0.41	788.00	\$323.08	
Hastings MN 55033-2502		Citywide Street Lighting	3	0.58	974.00	\$564.92	
*375 MARION ST *Ward: 1		*** Owner and Taxpaye	er ***			\$1,081.44	
*Pending as of: 8/24/2021			Total Assessm	nent:	-	\$1,081.44	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$1,081.44	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	-		Assmt: 210025	Manager: LMR	Page 360
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
C/O Community Housing Development	WESTERN AREA ADDITION PART N	Street Sweeping - Reside	ential Stree	0.41	100.00	\$41.00	36-29-23-42-0098
Corp	OF EXTENDED CL OF ST ANTHONY AVE OF LOT 4 BLK 4	Alley Sweeping		0.14	300.00	\$42.00	
Hanover Limited Partnership		Citywide Street Lighting	3	0.58	100.00	\$58.00	
428 N First St Ste 100						\$141.00	
Minneapolis MN 55401-1320		*** Owner and Taxpaye	er ***				
*320 FARRINGTON ST			Total Assessr	nent:		\$141.00	
*Ward: 1			This Payment	::		\$0.00	
*Pending as of: 8/24/2021			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$141.00	
	WESTERN AREA ADDITION SUBJ TO	Street Sweeping - Comm	nercial/Art	1.04		<u>\$157.04</u>	<u> </u>
C/O Eldercare Partners	ESMTS THE N 1/2 OF VAC CENTRAL	Alley Sweeping		0.14	302.00	\$42.28	30-27-23-42-0077
445 Central Ave Ste 215	AVE ADJ AND LOT 5 BLK 4	Citywide Street Lighting	7	0.58	151.00	\$87.58	
Cedarhurst NY 11516-2021					_	\$286.90	
*400 WESTERN AVE N		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:	-	\$286.90	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$286.90	
— — — — — — — — — — — — — — — — — — —	ELFELT, BERNHEIMER & ARNOLDS	Street Sweeping - Reside	ential Stree	0.41			36-29-23-42-0105
301 Fuller Ave	ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	7	0.58	65.00	\$37.70	00 23 20 12 0100
St Paul MN 55103-2318	4 & EX E 10 FT LOT 5 BLK 4				_	\$64.35	
*292 AURORA AVE		*** Owner and Taxpaye	er ***				
*Ward: 1			Total Assessr	nent:		\$64.35	
*Pending as of: 8/24/2021			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.35	

9:14:55 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 368	
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Capitol City Lp C/O Real Estate Equities	ELFELT, BERNHEIMER & ARNOLDS ADDITION TO ST. PAUL LOTS I AND LOT 2 BLK 4	Street Sweeping - Resident Citywide Street Lighting		0.41	112.00 112.00	\$45.92 \$64.96	36-29-23-42-0126
579 Selby Ave			als als als			\$110.88	
St Paul MN 55102-1730		*** Owner and Taxpay	er ***				
*446 FARRINGTON ST *Ward: 1			Total Assessr	nent:		\$110.88	
*Pending as of: 8/24/2021			This Paymen			\$0.00	
Fending as of: 8/24/2021			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$110.88	
	WESTERN AREA ADDITION E 120 FT	Street Sweeping - Resi	— — — – dential Stree				<u> </u>
C/O Real Estate Equities	OF LOT 1 BLK 3	Citywide Street Lightin		0.58	239.00	\$138.62	30-29-23-42-012/
579 Selby Ave					=	\$236.61	
St Paul MN 55102-1730		*** Owner and Taxpay	/er ***			\$250.01	
*271 FULLER AVE			Total Assessi	ment:		\$236.61	
*Ward: 1			This Paymen	t:		\$0.00	
*Pending as of: 8/24/2021			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$236.61	
Tianis Fulls, III.	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Com					
Titania Fuller Llc 1012 N Fifth St	RI	Street Sweeping - Com		0.41	1.50	\$0.27 \$0.61	36-29-23-42-0128
Minneapolis MN 55411-4302		Citywide Street Lightin		0.58	1.75	\$1.02	
*250 FULLER AVE R1					=	\$1.90	
*Ward: 1		*** Owner and Taxpay	/er ***			\$1.70	
*Pending as of: 8/24/2021			Total Assessi	nent:	-	\$1.90	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$1.90	

9:14:55 10/5/2021	Public Improvement Assessment Roll by				Manager: LMR	Page 369
Owner or Taxpayer	Property Description	Item Description	Unit Rat	te Quantity	Charge Amts	Property ID
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	rcial/Art 1.0	0.26		36-29-23-42-0129
1012 N Fifth St	R2	Street Sweeping - Residen	tial Stree 0.4	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.5	1.75	\$1.02	
*250 FULLER AVE R2 *Ward: 1		*** Owner and Taxpayer	***	=	\$1.90	
*Pending as of: 8/24/2021		_	otal Assessment:		\$1.90	
-			his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			ayoff Amount:		\$1.90	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Comme	rcial/Art 1.0	0.26		36-29-23-42-0130
1012 N Fifth St	R3	Street Sweeping - Residen		1.50	\$0.61	30-27-23-42-0130
Minneapolis MN 55411-4302		Citywide Street Lighting	0.5	1.75	\$1.02	
*240 FULLER AVE 3				=	\$1.90	
*Ward: 1		*** Owner and Taxpayer	***			
*Pending as of: 8/24/2021		T	otal Assessment:	-	\$1.90	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$1.90	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT R4	Street Sweeping - Comme			\$0.27	36-29-23-42-0131
1012 N Fifth St	R4	Street Sweeping - Residen			\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.5	1.75	\$1.02	
*230 FULLER AVE 4					\$1.90	
*Ward: 1		*** Owner and Taxpayer	***			
*Pending as of: 8/24/2021		T	otal Assessment:		\$1.90	
		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$1.90	

9:14:55 10/5/2021	Public Improvement Assessment Roll by				Manager: LMR	Page 370
Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer			\$0.27	36-29-23-42-0132
1012 N Fifth St	R5	Street Sweeping - Resident			\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.:	58 1.75	\$1.02	
*230 FULLER AVE 5		*** Owner and Taxpayer *	**	=	\$1.90	
*Ward: 1		- Owner and Taxpayer				
*Pending as of: 8/24/2021		To	otal Assessment:		\$1.90	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal	:	\$0.00	
		Cı	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1.90	
Transic Full of Lie	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer	cial/Art 1.	04 0.26		
Titania Fuller Llc 1012 N Fifth St	R6	Street Sweeping - Resident			\$0.61	36-29-23-42-0133
Minneapolis MN 55411-4302		Citywide Street Lighting	0.:		\$1.02	
*240 FULLER AVE 6		,		=	\$1.90	
*Ward: 1		*** Owner and Taxpayer *	**		\$1.90	
*Pending as of: 8/24/2021		To	otal Assessment:		\$1.90	
			nis Payment:		\$0.00	
			ırrent Year Principal:	:	\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1.90	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer	cial/Art 1.0	04 0.26	\$0.27	36-29-23-42-0134
1012 N Fifth St	R7	Street Sweeping - Resident	ial Stree 0.4	41 1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	0.:	58 1.75	\$1.02	
*230 FULLER AVE 7				=	\$1.90	
*Ward: 1		*** Owner and Taxpayer *	**			
*Pending as of: 8/24/2021		To	otal Assessment:		\$1.90	
		Th	nis Payment:		\$0.00	
		Cu	irrent Year Principal	:	\$0.00	
		Cı	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$1.90	

9:14:55 10/5/2021	Public Improvement Assessment Roll by				Assmt: 210025	Manager: LMR	Page 371
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer		1.04	0.26	\$0.27	36-29-23-42-0135
1012 N Fifth St	R8	Street Sweeping - Resident	ial Streε (0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	(0.58	1.75	\$1.02	
*230 FULLER AVE 8 *Ward: 1		*** Owner and Taxpayer *	**		_	\$1.90	
*Pending as of: 8/24/2021			otal Assessment:			\$1.90	
			nis Payment:			\$0.00	
			urrent Year Principa	a1·		\$0.00	
			urrent Year Interest			\$0.00	
			ayoff Amount:			\$1.90	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Commer	cial/Art	1.04	0.26	\$0.27	36-29-23-42-0136
1012 N Fifth St	R9	Street Sweeping - Resident		0.41	1.50	\$0.61	00 27 20 12 0100
Minneapolis MN 55411-4302		Citywide Street Lighting	(0.58	1.75	\$1.02	
*230 FULLER AVE 9					_	\$1.90	
*Ward: 1		*** Owner and Taxpayer *	**				
*Pending as of: 8/24/2021		To	otal Assessment:			\$1.90	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Cu	urrent Year Interest	t:		\$0.00	
		Payoff Amount:				\$1.90	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT R10	Street Sweeping - Commer		1.04	0.26	\$0.27	36-29-23-42-0137
1012 N Fifth St	KIU	Street Sweeping - Resident		0.41	1.50	\$0.61	
Minneapolis MN 55411-4302		Citywide Street Lighting	(0.58	1.75	\$1.02	
*250 FULLER AVE 10		*** 0 1 7 *	e ale ale			\$1.90	
*Ward: 1		*** Owner and Taxpayer *	***				
*Pending as of: 8/24/2021		To	otal Assessment:			\$1.90	
		Th	nis Payment:			\$0.00	
		Cı	urrent Year Principa	al:		\$0.00	
			urrent Year Interest	t:		\$0.00	
		Pa	ayoff Amount:			\$1.90	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 202 Resolution		Assmt: 210025	Manager: LMR	Page 374
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Titania Fuller Llc 1012 N Fifth St Minneapolis MN 55411-4302	CIC NO 618 ART PARK CONDO UNIT B300	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.04 0.41 0.58	27.75 162.54 190.29	\$28.86 \$66.65 \$110.37	36-29-23-42-0144
*300 FULLER AVE 300 *Ward: 1		*** Owner and Taxpay	er ***		-	\$205.88	
*Pending as of: 8/24/2021			Total Assess			\$205.88	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$205.88	
Titania Fuller Llc	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Com	— — — - mercial/Art				
1012 N Fifth St	B310	Street Sweeping - Resid		0.41	162.54	\$66.65	30-23-42-0143
Minneapolis MN 55411-4302		Citywide Street Lightin	ıg	0.58	190.29	\$110.37	
*310 FULLER AVE 310 *Ward: 1		*** Owner and Taxpay	ver ***		_	\$205.88	
*Pending as of: 8/24/2021		- ······				#205.00	
			Total Assess This Paymen			\$205.88 \$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$205.88	
	CIC NO 618 ART PARK CONDO UNIT	Street Sweeping - Com	mercial/Art		<u> </u>		26 20 22 42 0146
1012 N Fifth St	A	Street Sweeping - Resid		0.41	54.86	\$22.49	36-29-23-42-0146
Minneapolis MN 55411-4302		Citywide Street Lightin		0.58	64.23	\$37.25	
*230 FULLER AVE 2					_	\$69.48	
*Ward: 1		*** Owner and Taxpay	er ***				
*Pending as of: 8/24/2021			Total Assess	ment:		\$69.48	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$69.48	

9:14:55 10/5/2021	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 210025	Manager: LMR	Page 377
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807	VAC STS AND ALLEY ACCRUING AND THE FOL; EX W 4.8 FT; LOT 14 AND W 4 FT OF LOT 9 AND ALL OF LOTS 10 THRU 13 BLK 83 IN DAYTON	Street Sweeping - Co Citywide Street Light		1.04 0.58	1,562.00 1,562.00	\$1,624.48 \$905.96 \$2,530.44	36-29-23-43-0122
*235 MARSHALL AVE	AND IRVINES ADD AND ALL OF CHAMBERS REARRANGEMENT OF	*** Owner and Taxpa	ayer ***			Ψ2,550.11	
*Ward: 1 *Pending as of: 8/24/2021			Total Assess This Paymen	nt:		\$2,530.44 \$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$2,530.44	
State Of Minnesota C/O St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807	VAC STS ACCRUING AND THE FOL; EX PARTS OF VAC VIRGINIA ST AS WIDENED; ALL OF BLKS 3 AND BLK 4 AND THAT PART OF VAC MARSHALL PLACE ADJ LOTS 17 THRU 20 MOL BLK 5 AS VAC IN DOC	Street Sweeping - Co. Citywide Street Light *** Owner and Taxpa	ing	1.04 0.58	307.00 307.00 =	\$319.28 \$178.06 \$497.34	——————————————————————————————————————
*235 MARSHALL AVE *Ward: 1 *Pending as of: 8/24/2021	THRU 20 MOL BLK 3 AS VAC IN DOC		Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$497.34 \$0.00 \$0.00 \$0.00 \$497.34	
Report Totals:							
1,120 Parcel(s) 12 Cert. Exempt Parcel(s)						\$112,668.76 \$0.00 \$0.00 \$0.00	

Payoff Amount:

\$112,668.76